

Expense Reporting

Supervisor Frank Mechem

Reporting for Time Period 05/01/2014 – 05/31/2014

Government Code Section 53232.3(d) requires that members of legislative bodies report on meetings attended for which there has been expense reimbursement (mileage, meals, lodging, etc.). The list below is not a comprehensive list of all meetings attended by the Supervisor, but only those for which compensation and/or reimbursement was received.

In compliance, the following reports on meetings attended are as follows:

<u>Date</u>	<u>Meeting Name</u>	<u>Location</u>
05/06/2014 -05/07/2014	ACWA conference	Sacramento

<u>Purpose</u>	<u>Reimbursement Amount</u>
Attend conference	\$1109.04 lodging, conference fee


Signature _____ Supervisor, District 1

Expense Reporting

Supervisor Bruce Gibson

Reporting for Time Period 05/01/2014 – 05/31/2014

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In compliance, the following reports on meetings attended are as follows:

<u>Date</u>	<u>Meeting Name</u>	<u>Location</u>
05/07/2014	Assembly Committee	Sacramento

<u>Purpose</u>	<u>Reimbursement Amount</u>
Testify	\$310.00 air, parking

<u>Date</u>	<u>Meeting Name</u>	<u>Location</u>
05/15/2014	CSAC Legislative Conference	Sacramento

<u>Purpose</u>	<u>Reimbursement Amount</u>
Attend conference	\$580.00 lodging, air, parking

<u>Date</u>	<u>Meeting Name</u>	<u>Location</u>
05/21/2014	Independent Peer Review Panel	San Francisco

<u>Purpose</u>	<u>Reimbursement Amount</u>
Attend meeting	\$298.02 mileage, parking



Signature

Supervisor, District 2

Expense Reporting

Supervisor Debbie Arnold

Reporting for Time Period 05/01/2014 – 05/31/2014

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In compliance, the following reports on meetings attended are as follows:

<u>Date</u>	<u>Meeting Name</u>	<u>Location</u>
05/07/2014	meetings	Sacramento

<u>Purpose</u>	<u>Reimbursement Amount</u>
Meeting with state officials	\$649.60 Mileage

Debbie Arnold

Signature

Supervisor, District

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