

**Summary 2025 Expenses (January-June)
Board of Directors**

	Registration Fee	Air/Train	Rental car cab/park	Hotel	Meals	Gas	Misc.	Mileage/Exp Voucher	Misc Non-Travel	Total Expenses
Division 1 - Alex Cardenas	\$ 1,270.00	\$ 1,912.10	\$ 161.00	\$ 1,658.11	\$ 488.28	\$ -	\$ 166.69	\$ -	\$ 754.13	\$ 5,656.18
Division 2 - JB Hamby	\$ 949.00	\$ 571.96	\$ 76.00	\$ 1,070.73	\$ 543.25	\$ -	\$ 62.86	\$ 149.80	\$ -	\$ 3,423.60
Division 3 - Gina N. Dockstader	\$ 2,259.00	\$ 661.60	\$ 50.00	\$ 5,813.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,784.24
Division 4 - Lewis Pacheco	\$ 1,195.00	\$ 1,108.44	\$ 248.00	\$ 694.33	\$ -	\$ 119.69	\$ -	\$ -	\$ -	\$ 3,365.46
Division 5 - Karin Eugenio	\$ 845.00	\$ 2,695.11	\$ 106.00	\$ 5,018.63	\$ 387.70	\$ -	\$ 1,268.42	\$ -	\$ -	\$ 10,320.86
									\$754.13	\$ 31,550.34

<u>Travel</u>	
BOD Travel Budget	\$ 132,600.00
IID Travel	\$ 31,550.34

<u>Miscellaneous Non-Travel</u>
\$754.13

<u>Total January-June 2025</u>
\$32,304.47