



# ALAMEDA-CONTRA COSTA TRANSIT DISTRICT

## Master Minute Order

**File Number: 21-484**

**Report ID:** 21-484

**Type:** Consent

**Status:** Received

**Agenda  
Section:**

**Meeting Body:** Board of Directors -  
Regular Meeting

**Report Created:** 10/05/2021

**Final Action:** 11/10/2021

**ded Action:** Consider receiving the FY 2021-22 First Quarter Travel and Meeting Expense Report for Directors and Board Officers.

**Sponsors:**

**Enactment Date:**

**Attachments:** STAFF REPORT, Att. 1. FY 2021-22 First Quarter  
Directors and Officers Travel-Meeting Expense Report,  
Att. 2. Board Annual Expense Summary

**Enactment Number:**

**Hearing Date:**

**Effective Date:**

### History of Legislative File

Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
Board of Directors - Regular Meeting	11/10/2021	Received				Pass
<b>Action Text:</b>	MOTION: PEEPLES/WILLIAMS to receive the FY 2021-22 First Quarter Travel and Meeting Expense Report for Directors and Board Officers. The motion carried by the following vote: Ayes: 7 President Ortiz, Vice President Young, Director Walsh, Director Beckles, Director Williams, Director Shaw, Director Peeples					