

TRAVEL/MEETING EXPENSE
Board of Directors
FY 2025-26 - Second Quarter Report

Director	Expense Description	Expense Q2	Quarter	Declining Balance
SILVA	Beginning Balance			\$8,640.00
7201	1st Quarter Travel/Meetings (July/Aug/Sep)		\$4,024.79	\$4,615.21
	2nd Quarter Travel/Meetings (Oct/Nov/Dec)	\$2,626.16	\$2,626.16	\$1,989.05
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)		\$37.70	\$1,951.35
	4th Quarter Travel/Meetings (Apr/May/Jun)		\$0.00	\$1,951.35
2nd Quarter Report				
October				
	No Reportables.			
November				
	California Transit Association Fall Conference & Expo, Long Beach, CA; November 4-7, 2025			
	Registration	\$625.00		
	Airfare	\$722.95		
	Lodging	\$844.74		
	Ground Transportation	\$178.47		
	Per Diem	\$255.00		
December				
	No Reportables.			
	Total:	\$2,626.16		

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Director	Expense Description	Expense Q2	Quarter	Declining Balance
WALSH	Beginning Balance			\$8,640.00
7203	1st Quarter Travel/Meetings (July/Aug/Sep)		\$638.59	\$8,001.41
	2nd Quarter Travel/Meetings (Oct/Nov/Dec)	\$1,457.98	\$1,457.98	\$6,543.43
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)		\$0.00	\$6,543.43
	4th Quarter Travel/Meetings (Apr/May/Jun)		\$0.00	\$6,543.43
	2nd Quarter Report			
	October			
	No Reportables			
	November			
	California Transit Association Fall Conference & Expo, Long Beach, CA; November 4-7, 2025			
	Registration (paid in quarter 1)	\$0.00		
	Airfare	\$332.95		
	Lodging	\$859.88		
	Ground Transportation	\$75.15		
	Per Diem	\$190.00		
	December			
	No Reportables.			
	Total:	\$1,457.98		

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	(Pursuant to Board Policy 155, the Board President shall receive an additional \$3000 available during 1st half of fiscal year, and \$3,000 available during 2nd half of fiscal year)			
SHAW	Beginning Balance			\$8,640.00
7206	Additional \$3,000 for 1st half of fiscal year - Board President			\$3,000.00
	1st Quarter Travel/Meetings (July/Aug/Sep)		\$4,520.26	\$7,119.74
	2nd Quarter Travel/Meetings (Oct/Nov/Dec)	\$1,955.70	\$1,955.70	\$5,164.04
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)		\$0.00	\$5,164.04
	4th Quarter Travel/Meetings (Apr/May/Jun)		\$1,175.00	\$3,989.04
	2nd Quarter Report			
	October			
	No Reportables.			
	November			
	California Transit Association Fall Conference & Expo, Long Beach, CA; November 4-7, 2025			
	Registration	\$625.00		
	Airfare	\$113.96		
	Lodging	\$927.05		
	Ground Transportation	\$34.69		
	Per Diem	\$255.00		
	December			
	No Reportables.			
	Total:	\$1,955.70		

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Director	Expense Description	Expense Q2	Quarter	Declining Balance
SANDHU	Beginning Balance			\$8,640.00
7200	1st Quarter Travel/Meetings (July/Aug/Sep)		\$0.00	\$8,640.00
	2nd Quarter Travel/Meetings (Oct/Nov/Dec)	\$70.00	\$70.00	\$8,570.00
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)		\$3,828.11	\$4,741.89
	4th Quarter Travel/Meetings (Apr/May/Jun)		\$1,175.00	\$3,566.89
	2nd Quarter Report			
	October			
	No Reportables.			
	November			
	No Reportables.			
	December			
	Contra Costa County Mayors' Conf Meeting & Dinner 4DEC2025 - 12/8/2025	\$70.00		
	Total:	\$70.00		

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Director	Expense Description	Expense Q2	Quarter	Declining Balance
SYED	Beginning Balance			\$8,640.00
7202	1st Quarter Travel/Meetings (July/Aug/Sep)		\$63.70	\$8,576.30
	2nd Quarter Travel/Meetings (Oct/Nov/Dec)	\$19.60	\$19.60	\$8,556.70
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)		\$20.30	\$8,536.40
	4th Quarter Travel/Meetings (Apr/May/Jun)		\$0.00	\$8,536.40
2nd Quarter Report				
October				
	No Reportables.			
November				
	Mileage - Regular Board Meeting (RT from home to GO) - 11/19/2025	\$9.80		
December				
	Mileage - Regular Board Meeting (PM) (RT from home to GO) - 12/10/2025	\$9.80		
	Total:	\$19.60		

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Director	Expense Description	Expense Q2	Quarter	Declining Balance
MCCALLEY	Beginning Balance			\$8,640.00
7205	1st Quarter Travel/Meetings (July/Aug/Sep)		\$229.60	\$8,410.40
	2nd Quarter Travel/Meetings (Oct/Nov/Dec)	\$2,564.78	\$2,564.78	\$5,845.62
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)		\$133.00	\$5,712.62
	4th Quarter Travel/Meetings (Apr/May/Jun)		\$0.00	\$5,712.62
	2nd Quarter Report			
	October			
	Membership - Sierra Club - 10/07/2025	\$40.17		
	Mileage - Regular Board Meeting (RT from home to GO) - 10/08/2025	\$28.00		
	Mileage - Oakland African American Chamber Awards Event (RT from home to Jack London Square) - 10/16/2025	\$24.50		
	Parking - Oakland African American Chamber Awards Event - 10/16/2025	\$10.00		
	Mileage - Regular Board Meeting (RT from home to GO) - 10/22/2025	\$28.00		
	Mileage - West Contra Costa Transit Commission Meeting (RT from home to El Cerrito City Hall) - 10/24/2025	\$37.10		
	Mileage - Special Board Meeting (RT from home to GO) - 10/27/2025	\$28.00		
	Ground Transportation - Special Board Mtg (Rideshare from Home to BART) - 10/29/2025	\$14.93		
	Ground Transportation - Special Board Mtg (BART Fare) - 10/29/2025	\$1.50		
	November			
	California Transit Association Fall Conference & Expo, Long Beach, CA; November 4-7, 2025			
	Registration	\$625.00		
	Lodging	\$867.98		
	Parking	\$90.00		
	Ground Transportation	\$147.00		
	Per Diem	\$278.00		
	Mileage - Regular Board Meeting (RT from home to GO) - 11/19/2025	\$28.00		
	December			
	Membership - COMTO - 12/5/2025	\$125.00		
	Membership - WTS - 12/5/2025	\$130.00		
	Mileage - BART ILC Meeting (RT from home to GO) - 12/03/2025	\$28.00		
	Mileage - City of Hayward ILC Meeting (RT from home to Hayward City Hall) - 12/05/2025	\$5.60		
	Mileage - City of Oakland ILC Meeting (AM) and Regular Board Meeting (PM) (RT from home to GO) - 11/19/2025	\$28.00		
	Total:	\$2,564.78		

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Director	Expense Description	Expense Q2	Quarter	Declining Balance
YOUNG	Beginning Balance			\$8,640.00
7204	1st Quarter Travel/Meetings (July/Aug/Sep)		\$0.00	\$8,640.00
	2nd Quarter Travel/Meetings (Oct/Nov/Dec)	\$8,640.00	\$8,640.00	\$0.00
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)		\$0.00	\$0.00
	4th Quarter Travel/Meetings (Apr/May/Jun)		\$0.00	\$0.00
2nd Quarter Report				
October				
	No Reportables.			
November				
	American Public Transportation Association Executive Study Mission to Asia, Singapore, Seoul, Tokyo, November 5-15, 2025			
	Registration	\$8,640.00		
December				
	No Reportables.			
	Total:	\$8,640.00		