

**TRAVEL/MEETING EXPENSE**  
**Board of Directors**  
**FY 2024-25 - Fourth Quarter Report**

Director	Expense Description	Expense Q4	Quarter	Declining Balance
<b>BECKLES/</b>	<b>Beginning Balance</b>			<b>\$10,800.00</b>
<b>SILVA</b>	1st Quarter Travel/Meetings (July/Aug/Sep)		\$118.59	\$10,681.41
<b>7201</b>	2nd Quarter Travel/Meetings (Oct/Nov/Dec)		\$79.72	\$10,601.69
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)		\$400.96	\$10,200.73
	4th Quarter Travel/Meetings (Apr/May/Jun)	\$10,117.71	\$10,117.71	\$83.02
	<b>4th Quarter Report</b>			
	<b>April</b>			
	4/01/2025 - Mileage home to GO for Special Meeting	\$36.54		
	4/09/2025 - Mileage home to GO for Board Meeting	\$36.54		
	4/23/2025 - Mileage home to GO for Board Meeting	\$36.54		
	4/30/2025 - Mileage home to GO for Board Retreat	\$36.54		
	American Public Transportation Association 2025 Mobility Conference, Austin, TX April 6-9, 2025			
	02/28/2025 - Registration Fee	\$1,275.00		
	02/19/2025 - Airfaire	\$622.96		
	04/06/2025 - Lodging	\$1,062.03		
	04/09/2025 - Per Diem	\$216.00		
	04/09/2025 - Ground Transportation	\$57.25		
	<b>May</b>			
	American Public Transportation Association 2025 Legislative Conference, Washington DC, May 18-20, 2025			
	04/16/2025 - Registration Fee	\$1,275.00		
	04/17/2025 - Airfare	\$488.42		
	05/20/2025 - Lodging	\$1,387.92		
	05/20/2025 - Per Diem	\$250.00		
	05/20/2025 - Ground Transportation	\$178.04		
	05/20/2025 - Baggage Fees	\$70.00		
	5/14/2025 - Mileage Home to GO for Board Meeting	\$36.54		
	5/28/2028 - Mileage Home to GO for Board Meeting	\$36.54		
	<b>June</b>			
	American Public Transportation Association 2025 Board Member & Board Administrator Seminar, Kansas City, MO, July 19-22, 2025			
	3/19/2025 - Registration Fees	\$839.00		
	3/21/2025 - Airfare	\$562.37		
	American Public Transportation Association 2025 Transform Conference Boston, MA, Septemeber 14-17, 2025			
	6/13/2025 - Registration Fee	\$1,099.00		
	6/16/2025 - Airfare	\$423.36		
	6/06/2025 - Mileage Home to Hayward City Hall for Hayward ILC	\$19.04		
	6/11/2025 - Mileage Home to GO for Board Meeting	\$36.54		
	6/25/2025 - Mileage Home to GO for Board Meeting	\$36.54		
	<b>Total:</b>	<b>\$10,117.71</b>		

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Director	Expense Description	Expense Q4	Quarter	Declining Balance
<b>WALSH</b>	<b>Beginning Balance</b>			<b>\$10,800.00</b>
<b>7203</b>	1st Quarter Travel/Meetings (July/Aug/Sep)		\$0.00	\$10,800.00
	2nd Quarter Travel/Meetings (Oct/Nov/Dec)		\$1,560.01	\$9,239.99
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)		\$0.00	\$9,239.99
	4th Quarter Travel/Meetings (Apr/May/Jun)	\$3,618.47	\$3,618.47	\$5,621.52
	<b>4th Quarter Report</b>			
	<b>April</b>			
	No Reportables.			
	<b>May</b>			
	California Transit Association Spring Legislative Conference, Sacramento, CA - May 8, 2025			
	05/01/2025 - Registration Fees	\$320.00		
	05/08/2025 - Lodging	\$384.44		
	05/08/2025 - Per Diem	\$84.00		
	National Association of City Transportation Officials Designing Cities Conference, Washington DC, May 28-31, 2025			
	01/23/2025 - Registration Fees	\$750.00		
	02/19/2025 - Airfare	\$781.43		
	05/31/2025 - Per Diem	\$316.00		
	05/31/2025 - Lodging	\$971.00		
	05/31/2025 - Ground Transportation	\$11.60		
	<b>June</b>			
	No Reportables.			
	<b>Total:</b>	<b>\$3,618.47</b>		

**TRAVEL/MEETING EXPENSE**  
**Board of Directors**  
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Director	Expense Description	Expense Q4	Quarter	Declining Balance
<b>SYED</b>	<b>Beginning Balance</b>			<b>\$10,800.00</b>
<b>7202</b>	1st Quarter Travel/Meetings (July/Aug/Sep)		\$1,794.20	\$9,005.80
	2nd Quarter Travel/Meetings (Oct/Nov/Dec)		\$107.14	\$8,898.66
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)		\$73.50	\$8,825.16
	4th Quarter Travel/Meetings (Apr/May/Jun)	\$83.30	\$83.30	\$8,741.86
	<b>4th Quarter Report</b>			
	<b>April</b>			
	04/01/2025 - Mileage - Special Board Meeting (RT from home to GO)	\$9.80		
	04/09/2025 - Mileage - Special & Regular Board Meeting (RT from home to GO)	\$9.80		
	04/17/2025 - Mileage - Alameda/AC Transit ILC Meeting (RT from home to Alameda City Hall)	\$4.90		
	04/23/2025 - Mileage - Regular Board Meeting (RT from home to GO)	\$9.80		
	04/30/2025 - Mileage - Special Board meeting & Board of Director / Board Officer Retreat (RT from home to GO)	\$9.80		
	<b>May</b>			
	05/14/2025 - Mileage - Regular Board Meeting (RT from home to GO)	\$9.80		
	05/28/2025 - Mileage - Regular Board & FinCorp Meeting (RT from home to GO)	\$9.80		
	<b>June</b>			
	06/11/2025 - Mileage - Regular Board Meeting (RT from home to GO)	\$9.80		
	06/25/2025 - Mileage - Regular Board Meeting (RT from home to GO)	\$9.80		
	<b>Total:</b>	<b>\$83.30</b>		

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Director	Expense Description	Expense Q4	Quarter	Declining Balance
<b>MCCALLEY</b>	<b>Beginning Balance</b>			<b>\$10,800.00</b>
<b>7205</b>	1st Quarter Travel/Meetings (July/Aug/Sep)		\$1,063.55	\$9,736.45
	2nd Quarter Travel/Meetings (Oct/Nov/Dec)		\$1,338.35	\$8,398.10
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)		\$337.40	\$8,060.70
	4th Quarter Travel/Meetings (Apr/May/Jun)	\$1,251.38	\$1,251.38	\$6,809.32
	<b>4th Quarter Report</b>			
	<b>April</b>			
	04/01/2025 - Mileage - Special Board Meeting (RT from home to GO)	\$28.00		
	04/09/2025 - Mileage - Special & Regular Board Meeting (RT from home to GO)	\$28.00		
	04/23/2025 - Mileage - Regular Board Meeting (RT from home to GO)	\$28.00		
	04/30/2025 - Mileage - Special Board meeting & Board of Director / Board Officer Retreat (RT from home to GO)	\$28.00		
	<b>May</b>			
	California Transit Association Spring Legislative Conference, Sacramento, CA - May 8, 2025			
	4/15/2025 - Registration Fees	\$320.00		
	5/08/2025 - Lodging	\$447.92		
	5/08/2025 - Ground Transportation	\$61.76		
	5/08/2025 - Per Diem	\$84.00		
	05/12/2025 - SPUR Annual Membership Fee	\$75.00		
	05/14/2025 - Mileage - BART ILC & Regular Board Meeting (RT from home to GO)	\$28.00		
	05/28/2025 - Mileage - Regular Board & FinCorp Meeting (RT from home to GO)	\$28.00		
	Asian Women Pioneers of Transportation, Oakland CA, May 29, 2025 - Event Registration	\$30.00		
	<b>June</b>			
	06/06/2024 - Mileage - Hayward ILC Meeting (RT from home to Hayward City Hall)	\$5.60		
	06/11/2025 - Mileage - Regular Board Meeting (RT from home to GO)	\$28.00		
	06/20/2025 - Ground Transportation - Oakland Ballers Transit Day (RT BART Fare from home to GO)	\$3.10		
	06/25/2025 - Mileage - Regular Board Meeting (RT from home to GO)	\$28.00		
	<b>Total:</b>	<b>\$1,251.38</b>		

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**Board of Directors**  
**FY 2024-25 - Fourth Quarter Report**

Director	Expense Description	Expense Q4	Quarter	Declining Balance
	(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)			
<b>SHAW</b>	<b>Beginning Balance</b>			<b>\$10,800.00</b>
<b>7206</b>	<b>Additional \$3,000 for 2nd half of fiscal year - Board President</b>			<b>\$3,000.00</b>
	1st Quarter Travel/Meetings (July/Aug/Sep)		\$4,547.79	\$6,252.21
	2nd Quarter Travel/Meetings (Oct/Nov/Dec)		\$0.00	\$6,252.21
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)		\$130.00	\$9,122.21
	4th Quarter Travel/Meetings (Apr/May/Jun)	\$7,268.86	\$7,268.86	\$1,853.35
	<b>4th Quarter Report</b>			
	<b>April</b>			
	American Public Transportation Association 2025 Mobility Conference, Austin, TX, April 6-9, 2025			
	04/06/2025 - Registration Fees	\$1,075.00		
	02/19/2025 - Lodging	\$1,793.45		
	02/19/2025 - Airfare	\$428.96		
	04/09/2025 - Per Diem	\$298.00		
	04/09/2025 - Ground Transportation	\$87.01		
	04/14/2025 - Contra Costa Transportation Authority Redefining Mobility Summit, San Ramon, CA, April 22, 2025 - Registration Fees	\$55.20		
	<b>May</b>			
	California Transit Association 2025 Spring Legislative Conference, Sacramento, CA, May 7-8, 2025			
	04/14/2025 - Registration	\$320.00		
	05/07/2025 - Lodging	\$435.35		
	05/07/2025 - Per Diem	\$84.00		
	5/06/2025 Bart ride from Hayward to SF- Transit Day	\$5.70		
	5/07/2025 Mileage Reimbursement- home to GO- Transit Breakfast	\$16.80		
	5/09/2025 Mileage reimbursement home to SF- MTC	\$23.38		
	5/14/2025 Mileage reimbursement home to GO for Board Meeting	\$16.80		
	5/15/2025 Mileage reimbursement home to GO - AAPI Event	\$16.80		
	5/20/2025 Mileage reimbursement home to Hayward (D6) townhall	\$8.05		
	5/21/2025 Bart ride from Fremont to Hayward- Newark Breakfast	\$0.90		
	5/22/2025 Mileage Reimbursement home to Hayward- Castro Valley Breakfast	\$8.54		
	5/22/2025 Mileage reimbursement home to Alameda-Ward 3 Breakfast	\$15.12		
	5/28/2025 Mileage reimbursement home to GO for Board Meeting	\$16.80		
	<b>June</b>			
	American Public Transportation Association 2025 Board Member & Board Administrator Seminar, Kansas City, MO, July 19-22, 2025			
	3/19/2025 - Registration Fees	\$839.00		
	American Public Transportation Association 2025 Transform Conference Boston, MA, September 14-17, 2025			
	4/15/2025 - Registration Fees	\$1,099.00		
	California Transit Association 2025 Fall Conference & Expo, Long Beach, CA, November 5-7, 2025			
	5/13/2025 - Registration Fees	\$625.00		
	<b>Total:</b>	<b>\$7,268.86</b>		

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Director	Expense Description	Expense Q4	Quarter	Declining Balance
<b>PEEPLS</b>	<b>Beginning Balance</b>			<b>\$10,800.00</b>
<b>7200</b>	1st Quarter Travel/Meetings (July/Aug/Sep)		\$0.00	\$10,800.00
	2nd Quarter Travel/Meetings (Oct/Nov/Dec)		\$0.00	\$10,800.00
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)		\$0.00	\$10,800.00
	4th Quarter Travel/Meetings (Apr/May/Jun)	\$0.00	\$0.00	\$10,800.00
	<b>4th Quarter Report</b>			
	<b>April</b>			
	No Reportables.			
	<b>May</b>			
	No Reportables.			
	<b>June</b>			
	No Reportables.			
	<b>Total:</b>	<b>\$0.00</b>		

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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)			
<b>YOUNG</b>	<b>Beginning Balance</b>			<b>\$10,800.00</b>
<b>7204</b>	<b>Additional \$3,000 for 1st half of fiscal year - Board President</b>			<b>\$3,000.00</b>
	1st Quarter Travel/Meetings (July/Aug/Sep)		\$7,036.59	\$6,763.41
	2nd Quarter Travel/Meetings (Oct/Nov/Dec)		\$51.40	\$6,712.01
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)		\$0.00	\$6,712.01
	4th Quarter Travel/Meetings (Apr/May/Jun)	\$6,696.51	\$6,696.51	\$15.50
	<b>4th Quarter Report</b>			
	<b>April</b>			
	American Public Transportation Association 2025 Mobility Conference, Austin, TX, April 6-9, 2025			
	02/20/2025 - Registration Fees	\$1,075.00		
	04/07/2025 - Airfare	\$533.36		
	04/07/2025 - Lodging	\$1,076.07		
	04/07/2025 - Ground Transportation	\$240.56		
	04/07/2025 - Per Diem	\$280.00		
	<b>May</b>			
	American Public Transportation Association 2025 Legislative Conference, Washington DC, May 18-20, 2025			
	03/12/2025 - Registration Fees (Reg credit of \$1,000 applied from FY 24-25)	\$75.00		
	05/20/2025 - Lodging	\$1,525.92		
	05/20/2025 - Airfare	\$615.35		
	05/20/2025 - Ground Transportation	\$203.65		
	05/20/2025 - Per Diem	\$230.00		
	<b>June</b>			
	American Public Transportation Association 2025 Board Member & Board Administrator Seminar, Kansas City, MO, July 19-22, 2025			
	3/18/2025 - Registration Fees	\$839.00		
	American Public Transportation Association 2025 TRANSform Conference, Boston, MA, September 14-18, 2025			
	03/13/2025 - Airfare (Airfare credit of \$226.70 applied from FY 24-25)	\$2.60		
	<b>Total:</b>	<b>\$6,696.51</b>		