

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

Director	Expense Description	Expense Q3	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	\$1,989.05
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)	\$37.70	\$37.70	\$1,951.35
	4th Quarter Travel/Meetings (Apr/May/Jun)		\$0.00	\$1,951.35
3rd Quarter Report				
January				
	Mileage - Regular Board Meeting (RT from home to GO) - 01/28/2026	\$37.70		
February				
	No Reportables.			
March				
	No Reportables.			
	Total:	\$37.70		

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Director	Expense Description	Expense Q3	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	\$6,543.43
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)	\$75.00	\$75.00	\$6,468.43
	4th Quarter Travel/Meetings (Apr/May/Jun)		\$1,200.00	\$5,268.43
3rd Quarter Report				
January				
	No Reportables.			
February				
	Annual Membership - SPUR - 02/08/2026	\$75.00		
March				
	No Reportables.			
	Total:	\$75.00		

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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
	Additional \$3,000 for 2nd half of fiscal year - Board President			\$3,000.00
	1st Quarter Travel/Meetings (July/Aug/Sep)		\$4,520.26	\$10,119.74
	2nd Quarter Travel/Meetings (Oct/Nov/Dec)		\$1,955.70	\$8,164.04
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)	\$140.00	\$140.00	\$8,024.04
	4th Quarter Travel/Meetings (Apr/May/Jun)		\$2,650.00	\$5,374.04
	3rd Quarter Report			
	January			
	No Reportables.			
	February			
	No Reportables.			
	March			
	WTS Membership Renewal	\$140.00		
	Total	\$140.00		

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Director	Expense Description	Expense Q3	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	\$8,570.00
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)	\$4,064.74	\$4,064.74	\$4,505.26
	4th Quarter Travel/Meetings (Apr/May/Jun)		\$3,766.76	\$738.50
3rd Quarter Report				
January				
	Contra Costa County Mayors' Conf Meeting & Dinner Jan 8, 2026 - 01/06/2026	\$80.00		
	Transportation Research Board Annual Meeting, Washington DC, Jan 11-15, 2026			
	Registration	\$1,470.00		
	Airfare	\$516.97		
	Lodging	\$1,136.31		
	Per Diem	\$598.00		
	Mileage - Regular Board Meeting (RT from home to GO) - 01/28/2026	\$26.83		
February				
	Mileage - Regular Board Meeting (RT from home to GO) - 02/11/2026	\$26.83		
	Mileage - Black History Event (RT from home to Henry J. Kaiser Center) - 02/15/2026	\$28.28		
	Mileage - Regular Board Meeting (RT from home to GO) - 02/25/2026	\$26.83		
March				
	Contra Costa County Mayors' Conf Meeting & Dinner - 03/05/2026	\$80.00		
	Mileage - Regular Board Meeting (RT from home to GO) - 03/11/2026	\$26.83		
	Mileage - Berkeley-Emeryville ILC Meeting (RT from home to Berkeley meeting venue) - 03/19/2026	\$21.03		
	Mileage - Regular Board Meeting (RT from home to GO) - 02/25/2026	\$26.83		
	Total:	\$4,064.74		

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Director	Expense Description	Expense Q3	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	\$8,556.70
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)	\$221.05	\$221.05	\$8,335.65
	4th Quarter Travel/Meetings (Apr/May/Jun)		\$0.00	\$8,335.65
3rd Quarter Report				
January				
	Mileage - Regular Board Meeting (RT from home to GO) - 01/14/2026	\$10.15		
	Mileage - Regular Board Meeting (RT from home to GO) - 01/28/2026	\$10.15		
February				
	Mileage - Regular Board Meeting (RT from home to GO) - 02/11/2026	\$10.15		
	Mileage - Alameda ILC Meeting (RT from home to Alameda City Hall) - 02/12/2026	\$10.15		
	Mileage - Regular Board Meeting (RT from home to GO) - 02/25/2026	\$10.15		
March				
	Mileage - Regular Board Meeting (RT from home to GO) - 03/11/2026	\$10.15		
	Membership Dues - WTS - 03/20/2026	\$150.00		
	Mileage - Regular Board Meeting (RT from home to GO) - 03/25/2026	\$10.15		
	Total:	\$221.05		

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Director	Expense Description	Expense Q3	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	\$5,845.62
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)	\$257.30	\$257.30	\$5,588.32
	4th Quarter Travel/Meetings (Apr/May/Jun)		\$0.00	\$5,588.32
	3rd Quarter Report			
	January			
	Mileage - Regular Board Meeting (RT from home to GO) - 01/14/2026	\$29.00		
	Mileage - Regular Board Meeting (RT from home to GO) - 01/28/2026	\$29.00		
	February			
	Mileage - Regular Board Meeting (RT from home to GO) - 02/11/2026	\$29.00		
	Mileage - Regular Board Meeting (RT from home to GO) - 02/25/2026	\$29.00		
	March			
	Parking - BART Parking - MTC SB63 Committee Meeting - 03/06/2026	\$3.40		
	Ground Transportation - BART Fare - MTC SB63 Committee Meeting - 03/6/2026	\$4.90		
	Mileage - Regular Board Meeting (RT from home to GO) - 03/11/2026	\$29.00		
	Alameda County Special District Association Annual Dinner, Castro Valley, CA - 03/19/2026	\$75.00		
	Mileage - Regular Board Meeting (RT from home to GO) - 03/25/2026	\$29.00		
	Total:	\$257.30		

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Director	Expense Description	Expense Q3	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	\$0.00
	3rd Quarter Travel/Meetings (Jan/Feb/Mar)	\$0.00	\$0.00	\$0.00
	4th Quarter Travel/Meetings (Apr/May/Jun)		\$0.00	\$0.00
	3rd Quarter Report			
	January			
	No Reportables.			
	February			
	No Reportables.			
	March			
	No Reportables.			
	Total:	\$0.00		