

FIRST Disclosures

Reimbursements received by the Superintendent and Board Members for Fiscal Year 2022

July 1, 2021 - June 30, 2022

Name	X. De La Torre	C. Bustillos	S. Haggerty	K. Lucero	C. Ochoa	S. Ramirez	M. Rosales	C. Woodruff
Description	Superintendent	Board Member	Board Member	Board Member	Board Member	Board Member	Board Member	Board Member
Lodging	\$5,147.65	887.91	1,510.87	249.00	2,443.65	2,723.80	0.00	2,043.25
Meals	\$1,249.27	242.69	444.02	0.00	554.63	490.99	364.72	564.37
Ground Transportation	\$727.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Air Fare	\$1,847.59	351.86	605.28	534.67	896.73	1,260.41	534.67	840.68
Other-Membership Dues	\$3,649.67	\$75.00	\$150.00	\$75.00	\$75.00	\$75.00	\$75.00	\$150.00
Other-Registration	\$2,305.00	1,335.00	1,680.00	1,680.00	1,680.00	2,315.00	1,880.00	1,680.00
Total	\$14,926.66	\$2,892.46	\$4,390.17	\$2,538.67	\$5,650.01	\$6,865.20	\$2,854.39	\$5,278.30