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Trustee & CEO Travel Expense Report For the Quarter Ending December 31, 2019

Trustee	Event	Registration	Airfare	Hotel	Meals	Other	Total Event
Dawn Stafford	SACRS Fall Conference - Monterey, CA	120.00	214.96	673.74	82.22	53.28	1,144.20
	RESBC Holiday Luncheon - San Bernardino, CA	33.00					33.00
	Total Dawn Stafford						1,177.20
Janice Rutherford	SACRS Fall Conference - Monterey, CA	120.00	241.96				361.96
	Total Janice Rutherford						361.96
Louis Fiorino	Pension Bridge Alt Conference - Beverly Hills, CA			740.68	222.54	110.00	1,073.22
	Due Diligence: Russell - Seattle, WA		520.30	316.28	175.74	107.00	1,119.32
	SACRS Fall Conference - Monterey, CA	120.00	296.96	673.74	19.42	382.65	1,492.77
	Due Diligence: Ares - Los Angeles, CA				59.71		59.71
	RESBC Holiday Luncheon - San Bernardino, CA	33.00					33.00
	Total Louis Fiorino						3,778.02
Neal Waner	SACRS Fall Conference - Monterey, CA	120.00	226.96	449.16	62.80	234.65	1,093.57
	RESBC Holiday Luncheon - San Bernardino, CA	33.00					33.00
	Total Neal Waner						1,126.57
Marc Bracco	CALAPRS Trustees' Roundtable - Oakland, CA	125.00	276.96	217.70	-	42.00	661.66
	Pension Bridge Alt Conference - Beverly Hills, CA			1,024.36			1,024.36
	Total Marc Bracco						1,686.02
Vere Williams	Pension Bridge Alt Conference - Beverly Hills, CA			681.94	21.00	211.91	914.85
	CALAPRS Trustees' Roundtable - Oakland, CA	125.00	240.99	229.14		41.18	636.31
	RESBC Holiday Luncheon - San Bernardino, CA	33.00					33.00
	Total Vere Williams						1,584.16

CEO	Event	Registration	Airfare	Hotel	Meals	Other Travel	Total Event
Debby Cherney	WSJ Women in the Workplace - San Francisco, CA		258.96	887.28	86.00	141.69	1,373.93
	SACRS Fall Conference - Monterey, CA	120.00	211.96	673.74	130.81	145.07	1,281.58
	Pension Bridge Alt Conference - Beverly Hills, CA			792.90	210.47		1,003.37
	RESBC Holiday Luncheon - San Bernardino, CA	33.00					33.00
	Public Finance Summit - Torrance, CA			268.04	25.85	13.00	306.89
	Total Debby Cherney						3,998.77

Pursuant to Board Policy Nos. 002 (Staff Education Training Travel & Expense) and 003 (Trustee Travel & Expense), the expenses associated with Trustee and Chief Executive Officer travel and expense reimbursement for education-related and due diligence travel are presented on this public agenda.