

City paid **\$1,424.94** (5/22/01) that included **\$142.75 for lunch @ Cap to Cap** at the Occidental Grill, Washington, DC 4/30/01. Names of luncheon participants are not given. *(City policies require names to be listed. There is inadequate documentation and should not have been considered an appropriate expenditure.)* Paid **\$218.70** that was identified by Johnson as "lodging at Cap to Cap", however, documentation submitted in support shows **\$215.75** was for long distance calls and not lodging 4/27/01 – 5/1/01. **\$2.95** was for **mini bar**. *(Telephone charges of \$215.75 appears excessive and mini bar charges are not allowed)* Paid **\$209.14** for what was described by Johnson as "JPA Resolution Dinner" 5/15/01 at the IL Fornaio Restaurant in Roseville. However, the time stamp on the charge receipt shows 13:27 p.m. This appears to have been a lunch. Johnson simply notes "for 12 people". *(There are no participants listed)* **\$18.25 lunch** at Panda Restaurant in Roseville with Mayor **Gamar** for agenda review.

City paid **\$1,858.88** (8/22/01) that included **\$514** for "ICMA Conference in Utah" (International City Managers Assoc.) No documents attached. **\$50.66 lunch** at **Carvers** in Roseville 7/23/01 with "Chamber reps & mayor". *(In my opinion, this is an inappropriate expenditure. Johnson and Gamar were not on travel status outside the city and the Chamber reps should buy their own lunch as should Johnson & Gamar.)* Paid **\$150.17 for dinner** at Monterey's Fishhouse 7/24/01 during League of Calif. Cities (LOCC) Mayors & Council Executive Forum. **Forum was scheduled from 7/25 – 7/27/01.** Dinner participants, according to Johnson's documentation, were "Roseville Group" which was comprised of Al Johnson, Rich Roccucci, Earl Rush and Gina Garbolino. Note: Garbolino submitted her own dinner expense for that date and Roccucci did not arrive until 7/25/01. *(In my opinion, had there been a quorum of council members at a private dinner, it would be a violation of the spirit of the Brown Act.)* Paid **\$250.28 for dinner** at Tutto Buono 7/25/01 again for "the Roseville group". Garbolino submitted her own dinner expense for that date so must not have been included in the group. *(Johnson did not identify participants as required and far exceeds allowable costs per person.)* Paid **\$237.12 for**

dinner at Abalonettis in Monterey 7/26/01 for the "Monterey Rsvl. Group". Earl Rush claimed his own dinner cost for that date so must not have been included in the group. *(Again, Johnson failed to identify participants and excessive costs)* Paid **\$656.65 for lodging, parking, telephone (\$77)** and in room **movie (\$9.99)** for this Monterey conference.

The city paid **\$58.05** (8/30/01) that Al Johnson describes as lunch for "Rsvl Group – LOCC Conf." on 7/25/01, however, the documentation submitted indicates that the **\$30.82** expenditure was made at 9:27 p.m. at Peter B's, in the Double Tree Hotel, approximately 1 hour after Johnson had dined at the Tutto Buono Restaurant. **\$21.73** for breakfast on 7/25/01 at the Red House Café in Pacific Grove with Gene Rogers. *(Purpose of meeting is unknown and exceeds limits for expenditure)* **\$5.00 for breakfast with Rocky** "agenda meeting". *(In my opinion, all breakfast, lunch and dinners to go over city council agenda with council members are inappropriate for the taxpayers to pay.)*

City paid **\$147** (8/10/01) for Placer City and County Officials Association Dinner 7/19/01 for attendees Johnson, Claudia Gamar, Bill Heinlein, Rocky & Dorothy Rockholm, Gina & Jim Garbolino @ **\$21 each**. *(It is inappropriate and not allowed by the regulations for the taxpayers to pay for spouses or significant others while on city business.)* Quorum of councilmembers present. City paid **\$175** (8/10/01) for Johnson registration Northern Calif. Power Assoc. (NCPA) 9/26 – 9/27/01 Lake Tahoe. Documentation shows Wednesday golf and evening reception, Thursday lunch and dinner. *(In my opinion, this looks like a junket.)*

City paid **\$77.32** (9/21/01) for Johnson "business meeting with mayor" **\$25.86** at Rice & Co. restaurant in Roseville on 8/22/01. Johnson was "unable to locate receipt." **\$28.50 for lunch with Lincoln City Manager** 8/28/01 @ Rice & Co. **\$22.96 for "business lunch" with former Roseville City Manager Hutchinson** 8/30/01 at Carver's Restaurant. *(These meetings at restaurants are totally inappropriate for a governmental agency. Roseville is not a business that should have an entertainment budget or*

Indian casino forum on Channel 8 at 6 pm May 30