

Leadership Forum. Motto: "Empowering Leaders to Make a Difference." (Note: This is a "network building" organization. My opinion is that our "Leaders" are already "networking" far too much and with inappropriate networks and resources.)

City paid **\$531.74** (1/22/02) that included **\$9** towards 2 airline tickets from Sac. to San Diego and return for Johnson and wife to attend 2002 City Managers Dept. meeting of League of Calif. Cities. Credit from canceled conference (**\$251**) used for **flight**. **\$450** to League for **registration** at Loew's Coronado Bay Resort, Coronado, San Diego 2/12 - 2/15/02. **\$50** to **Sacramento Chamber** of Commerce registration for Johnson and Gamar to attend "Regional Connections", a regional policy event 1/15/02. **\$20.74 lunch** Johnson and Gamar at Thai Basil Restaurant in Roseville to discuss agenda.

City paid **\$466** to **Roseville Chamber of Commerce** that included **\$106** (\$53 each) for **dinner** at **Chamber Planning Retreat** 1/16/02 at Greenhorn Creek Resort, Yountville. **\$110 membership** in Roseville Chamber of Commerce. There is no indication who joined as a member or why an individual would be paid by the city, but it was paid out of Admin. Services. **\$250** to **rent space** at the community Expo, "Rsvl Vltr". (Documentation for all these expenditures is totally inadequate.)

City paid **\$1,000** (3/11/02) to **American Leadership Forum** for **dinner** at the Sheraton Grand Sacramento Hotel for "C. Manager, Council and Dept. Heads." The \$1,000 cost paid for 10 dinners @ **\$100 each**. (While documentation for the event was attached, it is not known who actually attended other than Johnson. In my opinion, this is another extravagant expenditure, charged in the city's accounting system to expenditures for "travel/meetings". The dinner was to "honor" Michael Ziegler. City business or social event?)

City paid **\$1051** (3/8/02) to California Municipal Utilities Assoc. that included **registration** of **\$495** (\$30 late chg. included), attendance at **banquet for 2 @ \$100** for **Claudia Gamar and Heinlein** at Double Tree Hotel in Monterey 3/6 - 3/8/02. Also, for that same

conference, Johnson **registration of \$395, lunch \$35 on 3/6, banquet \$50, and golf tournament on 3/5/02 for \$95**. Documentation does not show Johnson paid for golf charge as required.

City paid **\$528.72** (2/22/02) that included **\$21.72 lunch** with **Gina Garbolino** at Osumo Sushi Bar agenda review on 2/5/02. Johnson states "lost receipt". City paid **\$14** (2/27/02) from petty cash for **lunch** with **Garbolino**, review issue and agenda 2/25/02.

City paid **\$1017.96** (3/1/02) including costs associated with Johnson's attendance at League of Calif. Cities Conference 2/12 - 2/15/02 at Loews Coronado Bay Resort in San Diego. **\$812.90 hotel charges**. (It should be noted that this amount included undocumented and unexplained charges for \$13.53 [Market Café], \$7, \$8.20 and \$12.45 [retail outlets] for a total of \$41.18 questionable charges) **\$92 parking, cab/shuttle fare, baggage handling**. **\$113.06** for misc. **meals**. (Note: This included payment for lunch at \$37.55 on 2/13 that had already been paid in the hotel charges. Also, the receipt showed an \$8 margarita drink. Questionable receipt for \$53.50 for meal for 2 with no date or names.)

City paid **\$888.97** (3/22/02) including **\$33.89 "lunch** with **Bob Hutchinson**" at Carver's Restaurant 2/21/02. No receipt submitted. **\$32.24 lunch** with **Garbolino** for agenda review at Yama Sushi in Roseville 3/11/02. **\$57.84** monthly "Chamber lunch" with **Gamar, Rudd, Gerig and Johnson** at Carver's 3/18/02.

City paid **\$1,674.01** (5/10/02) including airport and downtown **parking \$48.75, taxi \$75, baggage handling \$15, and meals \$86.41**. **Mayflower Hotel** in Washington, DC **\$1449.35**. (\$239 + tax of \$34.66 = \$273.66 per night!!) (Note: Hotel charges included "café: charges of \$34.20. It is unknown if for Johnson or his wife, who accompanied him on this Cap to Cap trip 4/19 - 4/24/02)

City paid **\$888** (4/5/02) including **\$699.92** for room at **Monterey Double Tree Hotel** for Calif. Municipal Utilities Assoc. 70<sup>th</sup> Annual Conference 3/4 - 3/7/02. **\$111.14** long distance

*Indian casino forum on Channel 8 at 6 pm May 30*