

Commissioners 2016 Expenses and Per Diems (Updated 3/8/17)

Expense Type	January	February	March	April	May	June	July	August	September	October	November	December	Grand Total
ALBRO, TOM							\$ 835.20		\$ 1,432.46	\$ 238.00			\$ 2,505.66
65100-Domestic Air Travel, Other													
65200-Hotel Tax	\$ 22.42				\$ 57.15								\$ 79.57
65200-Lodging & Other Travel	\$ 189.00				\$ 531.93		\$ 396.28	\$ 704.17	\$ 1,086.56		\$ 498.24	\$ 190.29	\$ 3,596.47
65300-Employee Food & Beverage				\$ -	\$ 81.93				\$ 112.08		\$ 18.00	\$ 11.69	\$ 223.70
65400-Local Transportation (In-Town & Out-of-Town)									\$ 21.92				\$ 21.92
65400-Parking, Other		\$ 14.65	\$ 21.98	\$ 43.96					\$ 5.00	\$ 11.00	\$ 36.89	\$ 10.00	\$ 143.48
65400-Personal Car Mileage	\$ 100.98	\$ 7.02	\$ 59.40	\$ 42.66	\$ 294.84	\$ 147.42	\$ 34.56	\$ 145.26	\$ 157.68	\$ 92.34	\$ 108.00	\$ 16.74	\$ 1,206.90
65600-Registration Fees/Seminars			\$ 50.00		\$ 195.00				\$ 2,520.00			\$ 365.00	\$ 3,130.00
66400-Trade Business & Community				\$ 190.00									\$ 190.00
67750-Bank Fees & Misc Expense												\$ 2.02	\$ 2.02
ALBRO, TOM - Total Expenses	\$ 312.40	\$ 21.67	\$ 131.38	\$ 276.62	\$ 1,160.85	\$ 147.42	\$ 1,266.04	\$ 849.43	\$ 5,335.70	\$ 341.34	\$ 661.13	\$ 595.74	\$ 11,099.72
ALBRO, TOM - Total Per Diems	\$ 798.00	\$ 1,026.00	\$ 1,938.00	\$ 1,710.00	\$ 1,026.00	\$ 1,368.00	\$ 912.00	\$ 1,482.00	\$ 1,140.00	\$ 1,596.00	\$ 804.00	\$ -	\$ 13,800.00
BOWMAN, STEPHANIE		\$ 1,017.20		\$ 1,331.96							\$ 459.05		\$ 2,808.21
65100-Domestic Air Travel, Other													
65200-Lodging & Other Travel			\$ 1,370.95	\$ 1,094.99							\$ 337.81		\$ 2,803.75
65300-Employee Food & Beverage			\$ 292.52	\$ 22.50			\$ 13.96			\$ 11.88	\$ 84.57	\$ 43.11	\$ 468.54
65400-Local Transportation (In-Town & Out-of-Town)		\$ 4.50	\$ 78.96						\$ 11.60				\$ 95.06
65400-Parking, Other			\$ 112.14	\$ 43.96			\$ 31.00			\$ 17.75	\$ 19.54	\$ 51.50	\$ 275.89
65400-Personal Car Mileage	\$ 79.92		\$ 239.22	\$ 42.12	\$ 248.40	\$ 32.40		\$ 34.02	\$ 19.98	\$ 191.70	\$ 61.02	\$ 22.68	\$ 971.46
65600-Registration Fees/Seminars		\$ 1,299.00							\$ 1,425.00		\$ 50.00	\$ 40.00	\$ 2,814.00
66400-Trade Business & Community			\$ 119.57									\$ 115.00	\$ 234.57
66500-Telecommunications & Data Transmission			\$ 26.95	\$ 5.36							\$ 9.95		\$ 42.26
67750-Bank Fees & Misc Expense				\$ 8.85									\$ 8.85
65400 - Road Toll									\$ 6.10				\$ 6.10
BOWMAN, STEPHANIE - Total Expenses	\$ 79.92	\$ 2,320.70	\$ 2,240.31	\$ 2,549.74	\$ 248.40	\$ 32.40	\$ 44.96	\$ 34.02	\$ 1,462.68	\$ 221.33	\$ 1,021.94	\$ 272.29	\$ 10,528.69
BOWMAN, STEPHANIE - Total Per Diems	\$ 912.00	\$ 1,026.00	\$ 2,052.00	\$ 1,710.00	\$ 1,140.00	\$ 1,026.00	\$ 342.00	\$ 912.00	\$ 570.00	\$ 1,254.00	\$ 1,368.00	\$ 1,368.00	\$ 13,680.00
CREIGHTON, JOHN M	\$ 648.20	\$ 451.20		\$ 1,718.40		\$ 176.20		\$ 286.20	\$ 218.00	\$ 1,620.06			\$ 5,118.26
65100-Domestic Air Travel, Other													
65200-Hotel Tax	\$ 12.69	\$ 117.08	\$ 32.67										\$ 162.44
65200-Lodging & Other Travel	\$ 99.00	\$ 828.00	\$ 215.00		\$ 1,633.84	\$ 1,445.19			\$ 109.52		\$ 283.86	\$ 190.29	\$ 4,804.70
65300-Employee Food & Beverage			\$ 76.51							\$ 9.86			\$ 86.37
65400-Local Transportation (In-Town & Out-of-Town)		\$ 29.66	\$ 35.11		\$ 116.57								\$ 181.34
65400-Parking, Other	\$ 48.90	\$ 35.98	\$ 150.89	\$ 82.96	\$ 50.80	\$ 38.40	\$ 6.00	\$ 40.19	\$ 104.47	\$ 117.91	\$ 95.64	\$ 22.21	\$ 794.35
65400-Personal Car Mileage	\$ 316.44	\$ 36.72	\$ 172.80	\$ 155.52	\$ 427.14	\$ 174.42	\$ 195.48	\$ 125.82	\$ 176.04	\$ 284.58	\$ 240.30	\$ 97.20	\$ 2,402.46
65600-Registration Fees/Seminars	\$ 70.00	\$ 3,650.00	\$ 309.00	\$ 100.00	\$ 795.00			\$ 1,350.00	\$ 50.00	\$ 2,235.00		\$ 2,865.00	\$ 11,424.00
67750-Bank Fees & Misc Expense					\$ 16.70	\$ 1.09						\$ 1.90	\$ 19.69
65700-Membership Dues and Fees								\$ 2,500.00					\$ 2,500.00
CREIGHTON, JOHN - Total Expenses	\$ 1,195.23	\$ 5,148.64	\$ 991.98	\$ 2,056.88	\$ 3,040.05	\$ 1,835.30	\$ 201.48	\$ 4,302.21	\$ 658.03	\$ 4,267.41	\$ 619.80	\$ 3,176.60	\$ 27,493.61
CREIGHTON, JOHN - Total Per Diems	\$ 2,052.00	\$ 1,824.00	\$ 2,508.00	\$ 2,166.00	\$ 2,280.00	\$ 2,280.00	\$ 570.00	\$ 120.00	\$ -	\$ -	\$ -	\$ -	\$ 13,800.00
FELLEMAN, FRED	\$ 438.70			\$ 9,122.63						\$ 2,407.69		\$ 256.30	\$ 12,225.32
65100-Domestic Air Travel, Other													
65200-Hotel Tax	\$ 16.34	\$ 86.04		\$ 81.78									\$ 184.16
65200-Lodging & Other Travel	\$ 134.00	\$ 717.00		\$ 467.32									\$ 1,318.32
65200-Visa Fees, Other				\$ 6.07						\$ 0.28		\$ 0.31	\$ 6.66
65300-Employee Food & Beverage	\$ 77.72	\$ 92.54		\$ 145.04	\$ 60.35	\$ 119.44	\$ 39.50	\$ 36.32		\$ 46.41		\$ 43.46	\$ 660.78
65400-Local Transportation (In-Town & Out-of-Town)				\$ 49.00	\$ 32.08							\$ 94.26	\$ 175.34
65400-Parking, Other	\$ 16.75	\$ 13.00	\$ 153.94	\$ 57.61		\$ 8.00	\$ 15.00	\$ 19.00	\$ 35.93	\$ 23.63	\$ 42.95	\$ 34.00	\$ 419.81
65400-Personal Car Mileage	\$ 177.66	\$ 63.72	\$ 98.82	\$ 253.26	\$ 44.82	\$ 102.06	\$ 10.80	\$ 50.76	\$ 122.04	\$ 74.52	\$ 91.80		\$ 1,090.26
65600-Registration Fees/Seminars	\$ 1,479.56	\$ 643.78	\$ 845.00	\$ 4,362.09		\$ 265.00	\$ 90.00	\$ 35.00	\$ 25.00		\$ 293.99	\$ 212.74	\$ 8,252.16
66400-Trade Business & Community	\$ 65.00								\$ 275.00				\$ 340.00
67750-Bank Fees & Misc Expense					\$ 306.87	\$ -							\$ 306.87
66100-Promotional Hosting Exp								\$ 13.50					\$ 13.50
FELLEMAN, FRED - Total Expenses	\$ 2,405.73	\$ 1,616.08	\$ 1,097.76	\$ 14,544.80	\$ 444.12	\$ 494.50	\$ 155.30	\$ 154.58	\$ 457.97	\$ 2,552.53	\$ 428.74	\$ 641.07	\$ 24,993.18
FELLEMAN, FRED - Total Per Diems	\$ 1,596.00	\$ 1,482.00	\$ 1,824.00	\$ 1,824.00	\$ 1,254.00	\$ 1,482.00	\$ 1,254.00	\$ 1,140.00	\$ 1,596.00	\$ 348.00	\$ -	\$ -	\$ 13,800.00

Commissioners 2016 Expenses and Per Diems (Updated 3/8/17)

GREGOIRE, COURTNEY	65100-Domestic Air Travel, Other										\$ 3,988.28			\$ 3,988.28
	65300-Employee Food & Beverage												\$ 94.99	\$ 94.99
	65400-Parking, Other	\$ 14.00		\$ 34.00			\$ 18.33	\$ 16.00	\$ 20.00	\$ 31.00				\$ 133.33
	65400-Personal Car Mileage	\$ 55.62				\$ 24.84	\$ 32.40		\$ 34.02	\$ 34.02	\$ 159.84	\$ 36.72		\$ 377.46
	65600-Registration Fees/Seminars	\$ 233.98		\$ 100.00								\$ 3,010.00		\$ 3,343.98
	66400-Trade Business & Community												\$ 115.00	\$ 115.00
	66500-Telecommunications & Data Transmission												\$ 10.00	\$ 10.00
	67750-Bank Fees & Misc Expense										\$ 33.44		\$ 3.52	\$ 36.96
GREGOIRE, COURTNEY - Total Expenses		\$ 303.60	\$ -	\$ 34.00	\$ 100.00	\$ 24.84	\$ 50.73	\$ 16.00	\$ 54.02	\$ 65.02	\$ 4,181.56	\$ 3,046.72	\$ 223.51	\$ 8,100.00
GREGOIRE, COURTNEY - Total Per Diems		\$ 684.00	\$ 570.00	\$ 570.00	\$ 684.00	\$ 798.00	\$ 1,140.00	\$ 1,026.00	\$ 1,026.00	\$ 912.00	\$ 1,254.00	\$ 570.00	\$ 1,368.00	\$ 10,602.00