

**Commissioners 2017 Expenses and Per Diems**

	<b>Expense Type</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>August</b>	<b>September</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>Grand Total</b>
<b>ALBRO, TOM</b>	65100-Domestic Air Travel, Other				\$ 188.93		\$ 212.40							\$ 401.33
	65300-Employee Food & Beverage				\$ 46.58									\$ 46.58
	65400-Local Transportation	\$ 10.00												\$ 10.00
	65400-Parking, Other		\$ 60.62	\$ 23.63	\$ 4.00	\$ 16.00	\$ 26.00				\$ 64.75	\$ 115.82	\$ 38.00	\$ 348.82
	65400-Personal Car Mileage	\$ 118.79	\$ 132.16	\$ 151.44	\$ 97.40	\$ 61.00	\$ 62.60	\$ 21.40		\$ 33.71	\$ 36.38	\$ 40.13		\$ 755.01
	66400-Trade Business & Comm.											\$ 80.00		\$ 80.00
<b>ALBRO, TOM - Total Expenses</b>		<b>\$ 128.79</b>	<b>\$ 192.78</b>	<b>\$ 175.07</b>	<b>\$ 336.91</b>	<b>\$ 77.00</b>	<b>\$ 301.00</b>	<b>\$ 21.40</b>	<b>\$ -</b>	<b>\$ 33.71</b>	<b>\$ 101.13</b>	<b>\$ 235.95</b>	<b>\$ 38.00</b>	<b>\$ 1,641.74</b>
<b>ALBRO, TOM - Total Per Diems</b>		<b>\$ 2,052.00</b>	<b>\$ 2,508.00</b>	<b>\$ 1,710.00</b>	<b>\$ 1,368.00</b>	<b>\$ 1,368.00</b>	<b>\$ 1,596.00</b>	<b>\$ 1,140.00</b>	<b>\$ 798.00</b>	<b>\$ 1,140.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 13,680.00</b>
<b>BOWMAN, STEPHANIE</b>	65100-Domestic Air Travel, Other		\$ 775.00	\$ 820.80	\$ 117.60			\$ 416.41						\$ 2,129.81
	65200-Hotel Tax								\$ 11.92					\$ 11.92
	65200-Lodging & Other Travel			\$ 1,916.33	\$ 605.02				\$ 91.00					\$ 2,612.35
	65300-Employee Food & Beverage	\$ 73.94		\$ 185.34	\$ 76.86	\$ 30.12					\$ 77.95			\$ 444.21
	65400-Local Transportation			\$ 11.30	\$ 74.72									\$ 86.02
	65400-Parking, Other	\$ 24.25	\$ 39.00	\$ 18.00	\$ 62.40	\$ 39.00	\$ 24.00	\$ 47.75		\$ 57.95	\$ 42.50	\$ 20.13	\$ 100.52	\$ 475.50
	65400-Personal Car Mileage	\$ 167.47	\$ 117.18	\$ 40.13	\$ 6.96	\$ 66.35	\$ 46.01	\$ 8.03		\$ 44.41	\$ 117.70			\$ 614.24
	65600-Registration Fees/Seminars	\$ 620.00	\$ 1,104.00				\$ 95.00		\$ 1,450.00					\$ 3,269.00
	66100-Promotional Hosting					\$ 30.12								\$ 30.12
	66400-Trade Business & Comm.	\$ 50.00		\$ 249.00						\$ 150.00				\$ 449.00
	65100-Foreign Air Travel, Other	\$ 1,750.00												\$ 1,750.00
	67750-Bank Fees & Misc Expense	\$ 32.90		\$ 26.95	\$ 58.24									\$ 118.09
<b>BOWMAN, STEPHANIE - Total Expenses</b>		<b>\$2,718.56</b>	<b>\$2,035.18</b>	<b>\$3,267.85</b>	<b>\$ 1,001.80</b>	<b>\$ 165.59</b>	<b>\$ 165.01</b>	<b>\$ 472.19</b>	<b>\$1,552.92</b>	<b>\$ 252.36</b>	<b>\$ 238.15</b>	<b>\$ 20.13</b>	<b>\$ 100.52</b>	<b>\$ 11,990.26</b>
<b>BOWMAN, STEPHANIE - Total Per Diems</b>		<b>\$ 1,482.00</b>	<b>\$ 1,710.00</b>	<b>\$ 1,596.00</b>	<b>\$ 1,026.00</b>	<b>\$ 1,482.00</b>	<b>\$ 1,596.00</b>	<b>\$ 1,140.00</b>	<b>\$ 684.00</b>	<b>\$ 1,482.00</b>	<b>\$ 1,482.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 13,680.00</b>
<b>CREIGHTON, JOHN</b>	65100-Domestic Air Travel, Other		\$ 623.09	\$ 368.19	\$ 7,252.29	\$ (661.53)	\$ 212.40	\$ 394.40		\$ 176.40	\$ (25.00)			\$ 8,340.24
	65200-Car Rental								\$ 448.42				\$ 126.79	\$ 575.21
	65200-Hotel Tax				\$ 60.76	\$ 92.21			\$ 11.92	\$ 58.46	\$ 146.04			\$ 369.39
	65200-Lodging & Other Travel	\$ 116.12			\$ 1,414.05	\$ 743.00			\$ 91.00	\$ 596.20	\$ 885.00			\$ 3,845.37
	65300-Employee Food & Beverage				\$ 26.61	\$ 42.38								\$ 68.99
	65400-Road Toll												\$ 11.70	\$ 11.70
	65400-Local Transportation				\$ 134.36	\$ 94.42	\$ 88.14				\$ 52.93	\$ 9.93		\$ 379.78
	65400-Parking, Other	\$ 30.90		\$ 15.00	\$ 13.00		\$ 12.00	\$ 54.91		\$ 2.00	\$ 95.88		\$ 45.97	\$ 269.66
	65400-Personal Car Mileage	\$ 261.12	\$ 36.92	\$ 14.45	\$ 29.96	\$ 117.18	\$ 61.00	\$ 47.09	\$ 16.05	\$ 141.79	\$ 10.70	\$ 33.71		\$ 769.97
	65600-Registration Fees/Seminars	\$ 3,235.00	\$ 690.00		\$ 150.00		\$ 90.00	\$ 2,270.00						\$ 6,435.00
	66400-Trade Business & Comm.	\$ 505.00			\$ -					\$ 150.00	\$ 156.24	\$ 100.00	\$ 52.74	\$ 963.98
	67750-Bank Fees & Misc Expense	\$ 27.95				\$ 3.60								\$ 31.55
<b>CREIGHTON, JOHN - Total Expenses</b>		<b>\$4,176.09</b>	<b>\$1,350.01</b>	<b>\$ 397.64</b>	<b>\$ 9,081.03</b>	<b>\$ 431.26</b>	<b>\$ 463.54</b>	<b>\$2,766.40</b>	<b>\$ 567.39</b>	<b>\$1,124.85</b>	<b>\$1,321.79</b>	<b>\$ 143.64</b>	<b>\$ 237.20</b>	<b>\$ 22,060.84</b>
<b>CREIGHTON, JOHN - Total Per Diems</b>		<b>\$ 2,052.00</b>	<b>\$ 1,254.00</b>	<b>\$ 684.00</b>	<b>\$ 1,824.00</b>	<b>\$ 2,052.00</b>	<b>\$ 1,710.00</b>	<b>\$ 1,254.00</b>	<b>\$ 1,482.00</b>	<b>\$ 1,368.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 13,680.00</b>

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<b>FELLEMAN, FRED</b>	65100-Domestic Air Travel, Other		\$ 360.91				\$ 212.40		\$ 193.53		\$ 543.36			\$ 1,310.20
	65100-Foreign Air Travel, Other	\$ 2,024.00												\$ 2,024.00
	65200-Hotel Tax					\$ 88.12			\$ 11.92		\$ 102.26			\$ 202.30
	65200-Lodging & Other Travel		\$ 1,648.52			\$ 249.00			\$ 91.00	\$ 289.00	\$ 584.42			\$ 2,861.94
	65200-Visa Fees, Other								\$ 2.31		\$ 0.01			\$ 2.32
	65300-Employee Food & Beverage		\$ 280.05		\$ 40.00					\$ 106.29				\$ 426.34
	65400-Local Transportation		\$ 32.45	\$ 23.00						\$ 122.16	\$ 30.28			\$ 207.89
	65400-Parking, Other	\$ 43.39	\$ 15.00	\$ 49.78	\$ 38.85	\$ 87.00	\$ 28.58	\$ 24.75		\$ 28.28	\$ 48.00	\$ 72.94	\$ 31.79	\$ 468.36
	65400-Personal Car Mileage	\$ 156.77	\$ 59.39	\$ 100.62	\$ 95.23	\$ 138.57	\$ 55.64	\$ 16.05	\$ 19.26	\$ 84.54		\$ 52.97		\$ 779.04
	65600-Registration Fees/Seminars	\$ 292.46		\$ 201.00		\$ 995.00	\$ 370.00		\$ 185.00	\$ 20.00	\$ (70.00)	\$ 25.00		\$ 2,018.46
	66400-Trade Business & Comm.			\$ 85.00						\$ 150.00	\$ 208.98			\$ 443.98
<b>FELLEMAN, FRED - Total Expenses</b>		<b>\$2,516.62</b>	<b>\$2,396.32</b>	<b>\$ 459.40</b>	<b>\$ 174.08</b>	<b>\$ 1,557.69</b>	<b>\$ 666.62</b>	<b>\$ 40.80</b>	<b>\$ 503.02</b>	<b>\$ 800.27</b>	<b>\$1,447.31</b>	<b>\$ 150.91</b>	<b>\$ 31.79</b>	<b>\$ 10,744.83</b>
<b>FELLEMAN, FRED - Total Per Diems</b>		<b>\$ 1,710.00</b>	<b>\$ 1,482.00</b>	<b>\$ 1,482.00</b>	<b>\$ 1,140.00</b>	<b>\$ 1,596.00</b>	<b>\$ 1,368.00</b>	<b>\$ 912.00</b>	<b>\$ 1,596.00</b>	<b>\$ 1,710.00</b>	<b>\$ 684.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 13,680.00</b>
<b>GREGOIRE, COURTNEY</b>	65100-Domestic Air Travel, Other					\$ 324.80	\$ 369.40							\$ 694.20
	65200-Hotel Tax								\$ 11.92					\$ 11.92
	65200-Lodging & Other Travel								\$ 91.00					\$ 91.00
	65300-Employee Food & Beverage					\$ 31.82			\$ 5.59					\$ 37.41
	65400-Parking, Other	\$ 17.00	\$ 36.65		\$ 15.00	\$ 44.56	\$ 18.00			\$ 14.13	\$ 103.85	\$ 8.00	\$ 50.00	\$ 307.19
	65400-Personal Car Mileage	\$ 33.71		\$ 33.71	\$ 17.12	\$ 16.59		\$ 8.03		\$ 67.42	\$ 9.10	\$ 33.71		\$ 219.39
	65600-Registration Fees/Seminars	\$ (115.00)				\$ 3,400.00								\$ 3,285.00
	65100-Foreign Air Travel, Other	\$ 1,750.00												\$ 1,750.00
<b>GREGOIRE, COURTNEY - Total Expenses</b>		<b>\$1,685.71</b>	<b>\$ 36.65</b>	<b>\$ 33.71</b>	<b>\$ 32.12</b>	<b>\$ 3,817.77</b>	<b>\$ 387.40</b>	<b>\$ 8.03</b>	<b>\$ 108.51</b>	<b>\$ 81.55</b>	<b>\$ 112.95</b>	<b>\$ 41.71</b>	<b>\$ 50.00</b>	<b>\$ 6,396.11</b>
<b>GREGOIRE, COURTNEY - Total Per Diems</b>		<b>\$ 1,368.00</b>	<b>\$ 1,596.00</b>	<b>\$ 912.00</b>	<b>\$ 912.00</b>	<b>\$ 1,368.00</b>	<b>\$ 1,140.00</b>	<b>\$ 912.00</b>	<b>\$ 798.00</b>	<b>\$ 1,026.00</b>	<b>\$ 1,824.00</b>	<b>\$ 912.00</b>	<b>\$ 912.00</b>	<b>\$ 13,680.00</b>