Commissioners 2018 Expenses and Per Diems

	Expense Type	January	Grand Total
BOWMAN, STEPHANIE	65100-Domestic Air Travel, Other		$ -
	65200-Hotel Tax		$ -
	65200-Lodging & Other Travel		$ -
	65300-Employee Food & Beverage		$ -
	65400-Local Transportation		$ -
	65400-Parking, Other	$ 53.78	$ 53.78
	65400-Personal Car Mileage	$ 88.30	$ 88.30
	65600-Registration Fees/Seminars		$ -
	66100-Promotional Hosting		$ -
	67750-Bank Fees & Misc Expense		$ -
BOWMAN, STEPHANIE - Total Expenses		**$ 142.08**	**$ 142.08**
BOWMAN, STEPHANIE - Total Per Diems		**$ 1,140.00**	**$ 1,140.00**
CALKINS, RYAN	65100-Domestic Air Travel, Other		$ -
	65200-Hotel Tax		$ -
	65200-Lodging & Other Travel		$ -
	65300-Employee Food & Beverage		$ -
	65400-Local Transportation		$ -
	65400-Parking, Other		$ -
	65400-Personal Car Mileage	$ 221.82	$ 221.82
	65600-Registration Fees/Seminars	$ 40.00	$ 40.00
	66100-Promotional Hosting		$ -
	67750-Bank Fees & Misc Expense		$ -
CALKINS, RYAN - Total Expenses		**$ 261.82**	**$ 261.82**
CALKINS, RYAN - Total Per Diems		**$ 1,824.00**	**$ 1,824.00**
FELLEMAN, FRED	65100-Domestic Air Travel, Other		$ -
	65200-Hotel Tax		$ -
	65200-Lodging & Other Travel		$ -
	65300-Employee Food & Beverage		$ -
	65400-Local Transportation		$ -
	65400-Parking, Other	$ 38.23	$ 38.23
	65400-Personal Car Mileage	$ 139.53	$ 139.53
	65600-Registration Fees/Seminars		$ -
	66100-Promotional Hosting		
	67750-Bank Fees & Misc Expense		$ -
FELLEMAN, FRED - Total Expenses		**$ 177.76**	**$ 177.76**
FELLEMAN, FRED- Total Per Diems		**$ 1,938.00**	**$ 1,938.00**

Commissioners 2018 Expenses and Per Diems

	Expense Type	January	Grand Total
GREGOIRE, COURTNEY	65100-Domestic Air Travel, Other		$ -
	65200-Hotel Tax		$ -
	65200-Lodging & Other Travel		$ -
	65300-Employee Food & Beverage		$ -
	65400-Local Transportation		$ -
	65400-Parking, Other	$ 27.83	$ 27.83
	65400-Personal Car Mileage	$ 72.49	$ 72.49
	65600-Registration Fees/Seminars		$ -
	66100-Promotional Hosting		
	67750-Bank Fees & Misc Expense		$ -
GREGOIRE, COURTNEY - Total Expenses		**$ 100.32**	**$ 100.32**
GREGOIRE, COURTNEY - Total Per Diems		**$ 1,368.00**	**$ 1,368.00**
STEINBRUECK, PETER	65100-Domestic Air Travel, Other		$ -
	65200-Hotel Tax		$ -
	65200-Lodging & Other Travel		$ -
	65300-Employee Food & Beverage		$ -
	65400-Local Transportation		$ -
	65400-Parking, Other	$ 3.00	$ 3.00
	65400-Personal Car Mileage	$ 67.04	$ 67.04
	65600-Registration Fees/Seminars		$ -
	66100-Promotional Hosting		$ -
	67750-Bank Fees & Misc Expense	$ 42.94	$ 42.94
STEINBRUECK, PETER - Total Expenses		**$ 112.98**	**$ 112.98**
STEINBRUECK, PETER - Total Per Diems		**$ 1,482.00**	**$ 1,482.00**

Updated 3/13/18