

### Commissioners 2018 Expenses and Per Diems

	Expense Type	January	February	March	April	May	Grand Total
<b>BOWMAN, STEPHANIE</b>	65100-Domestic Air Travel, Other				\$ 392.40		\$ 392.40
	65200-Hotel Tax		\$ 43.50				\$ 43.50
	65200-Lodging & Other Travel		\$ 182.00	\$ (225.50)			\$ (43.50)
	65300-Employee Food & Beverage		\$ 21.17		\$ 87.25	\$ 61.36	\$ 169.78
	65400-Local Transportation			\$ 27.22	\$ 17.48		\$ 44.70
	65400-Parking, Other	\$ 53.78	\$ 53.65	\$ 38.71		\$ 95.72	\$ 241.86
	65400-Personal Car Mileage	\$ 88.30	\$ 67.58	\$ 50.69	\$ 16.35	\$ 91.03	\$ 313.95
	65600-Registration Fees/Seminars			\$ 3,400.00			\$ 3,400.00
	66100-Promotional Hosting		\$ 21.16			\$ 35.34	\$ 56.50
	67750-Bank Fees & Misc Expense						\$ -
<b>BOWMAN, STEPHANIE - Total Expenses</b>		<b>\$ 142.08</b>	<b>\$ 389.06</b>	<b>\$ 3,291.12</b>	<b>\$ 513.48</b>	<b>\$ 283.45</b>	<b>\$ 4,619.19</b>
<b>BOWMAN, STEPHANIE - Total Per Diems</b>		<b>\$ 1,140.00</b>	<b>\$ 1,026.00</b>	<b>\$ 1,140.00</b>	<b>\$ 1,368.00</b>	<b>\$ 1,026.00</b>	<b>\$ 5,700.00</b>
<b>CALKINS, RYAN</b>	65100-Domestic Air Travel, Other		\$ 244.60	\$ 199.72			\$ 444.32
	65200-Hotel Tax			\$ 15.61		\$ 34.12	\$ 49.73
	65200-Lodging & Other Travel			\$ 128.00		\$ 259.00	\$ 387.00
	65300-Employee Food & Beverage			\$ 7.98	\$ 68.58	\$ 60.99	\$ 137.55
	65400-Local Transportation			\$ 116.70	\$ 17.87		\$ 134.57
	65400-Parking, Other			\$ 13.00			\$ 13.00
	65400-Personal Car Mileage	\$ 221.82		\$ 121.00	\$ 42.51	\$ 122.64	\$ 507.97
	65600-Registration Fees/Seminars	\$ 40.00	\$ 1,860.00	\$ 3,400.00		\$ 4,000.00	\$ 9,300.00
	66100-Promotional Hosting						\$ -
	67750-Bank Fees & Misc Expense			\$ 11.00	\$ 4.95		\$ 15.95
<b>CALKINS, RYAN - Total Expenses</b>		<b>\$ 261.82</b>	<b>\$ 2,104.60</b>	<b>\$ 4,013.01</b>	<b>\$ 133.91</b>	<b>\$ 4,476.75</b>	<b>\$ 10,990.09</b>
<b>CALKINS, RYAN - Total Per Diems</b>		<b>\$ 1,824.00</b>	<b>\$ 912.00</b>	<b>\$ 1,824.00</b>	<b>\$ 1,596.00</b>	<b>\$ 2,280.00</b>	<b>\$ 8,436.00</b>
<b>FELLEMAN, FRED</b>	65100-Domestic Air Travel, Other				\$ 259.51		\$ 259.51
	65200-Hotel Tax					\$ 178.44	\$ 178.44
	65200-Lodging & Other Travel					\$ 1,170.77	\$ 1,170.77
	65300-Employee Food & Beverage		\$ 41.02		\$ 45.00	\$ 29.26	\$ 115.28
	65400-Local Transportation			\$ 8.10		\$ 31.45	\$ 39.55
	65400-Parking, Other	\$ 38.23	\$ 42.50	\$ 17.00	\$ 83.96	\$ 58.00	\$ 239.69
	65400-Personal Car Mileage	\$ 139.53	\$ 9.81	\$ 98.11	\$ 4.36	\$ 250.18	\$ 501.99
	65600-Registration Fees/Seminars		\$ 45.00		\$ 624.75		\$ 669.75
	66100-Promotional Hosting				\$ 38.75		\$ 38.75
	67750-Bank Fees & Misc Expense						\$ -
<b>FELLEMAN, FRED - Total Expenses</b>		<b>\$ 177.76</b>	<b>\$ 138.33</b>	<b>\$ 123.21</b>	<b>\$ 1,056.33</b>	<b>\$ 1,718.10</b>	<b>\$ 3,213.73</b>
<b>FELLEMAN, FRED- Total Per Diems</b>		<b>\$ 1,938.00</b>	<b>\$ 912.00</b>	<b>\$ 1,824.00</b>	<b>\$ 1,938.00</b>	<b>\$ 1,824.00</b>	<b>\$ 8,436.00</b>

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	Expense Type	January	February	March	April	May	Grand Total
<b>GREGOIRE, COURTNEY</b>	65100-Domestic Air Travel, Other						\$ -
	65200-Hotel Tax					\$ 34.12	\$ 34.12
	65200-Lodging & Other Travel					\$ 259.00	\$ 259.00
	65300-Employee Food & Beverage						\$ -
	65400-Local Transportation					\$ 10.68	\$ 10.68
	65400-Parking, Other	\$ 27.83	\$ 18.39	\$ 44.97	\$ 8.25		\$ 99.44
	65400-Personal Car Mileage	\$ 72.49		\$ 50.69	\$ 65.40	\$ 100.29	\$ 288.87
	65600-Registration Fees/Seminars						\$ -
	66100-Promotional Hosting						\$ -
	67750-Bank Fees & Misc Expense						\$ -
<b>GREGOIRE, COURTNEY - Total Expenses</b>		<b>\$ 100.32</b>	<b>\$ 18.39</b>	<b>\$ 95.66</b>	<b>\$ 73.65</b>	<b>\$ 404.09</b>	<b>\$ 692.11</b>
<b>GREGOIRE, COURTNEY - Total Per Diems</b>		<b>\$ 1,368.00</b>	<b>\$ 1,026.00</b>	<b>\$ 1,596.00</b>	<b>\$ 1,254.00</b>	<b>\$ 1,482.00</b>	<b>\$ 6,726.00</b>
<b>STEINBRUECK, PETER</b>	65100-Domestic Air Travel, Other						\$ -
	65200-Hotel Tax					\$ 34.12	\$ 34.12
	65200-Lodging & Other Travel					\$ 259.00	\$ 259.00
	65300-Employee Food & Beverage						\$ -
	65400-Local Transportation						\$ -
	65400-Parking, Other	\$ 3.00	\$ 34.52	\$ 33.75	\$ 37.69	\$ 15.75	\$ 124.71
	65400-Personal Car Mileage	\$ 67.04	\$ 41.97	\$ 144.98	\$ 86.12	\$ 160.25	\$ 500.36
	65600-Registration Fees/Seminars						\$ -
	66100-Promotional Hosting						\$ -
	67750-Bank Fees & Misc Expense	\$ 42.94					\$ 42.94
<b>STEINBRUECK, PETER - Total Expenses</b>		<b>\$ 112.98</b>	<b>\$ 76.49</b>	<b>\$ 178.73</b>	<b>\$ 123.81</b>	<b>\$ 469.12</b>	<b>\$ 961.13</b>
<b>STEINBRUECK, PETER - Total Per Diems</b>		<b>\$ 1,482.00</b>	<b>\$ 1,254.00</b>	<b>\$ 1,710.00</b>	<b>\$ 798.00</b>	<b>\$ 1,938.00</b>	<b>\$ 7,182.00</b>