

**Commissioners 2018 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>Grand Total</b>
<b>BOWMAN, STEPHANIE</b>	65100-Domestic & Foreign Air Travel				\$ 392.40					\$ 392.40
	65200-Hotel Tax		\$ 43.50						\$ 20.91	\$ 64.41
	65200-Lodging & Other Travel		\$ 182.00	\$ (225.50)					\$ 185.00	\$ 141.50
	65300-Employee Food & Beverage		\$ 21.17		\$ 87.25	\$ 61.36	\$ 28.68		\$ 12.05	\$ 210.51
	65400-Local Transportation			\$ 27.22	\$ 17.48					\$ 44.70
	65400-Parking, Other	\$ 53.78	\$ 53.65	\$ 38.71		\$ 95.72	\$ 14.00	\$ 26.97	\$ 6.00	\$ 288.83
	65400-Personal Car Mileage	\$ 88.30	\$ 67.58	\$ 50.69	\$ 16.35	\$ 91.03	\$ 241.44	\$ 50.69	\$ 376.05	\$ 982.13
	65600-Registration Fees/Seminars			\$ 3,400.00						\$ 3,400.00
	66100-Promotional Hosting		\$ 21.16			\$ 35.34	\$ 86.02			\$ 142.52
	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>\$ 370.14</b>	<b>\$ 77.66</b>	<b>\$ 600.01</b>	<b>\$ 5,667.00</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>\$ 912.00</b>	<b>\$ 1,280.00</b>	<b>\$ 1,280.00</b>	<b>\$ 9,172.00</b>
<b>CALKINS, RYAN</b>	65100-Domestic & Foreign Air Travel		\$ 244.60	\$ 199.72			\$ 182.40		\$ (15.00)	\$ 611.72
	65200-Hotel Tax			\$ 15.61		\$ 34.12			\$ 8.73	\$ 58.46
	65200-Lodging & Other Travel			\$ 128.00		\$ 259.00			\$ 89.00	\$ 476.00
	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	\$ 59.42	\$ 40.34	\$ 37.06	\$ 644.79
	65600-Registration Fees/Seminars	\$ 40.00	\$ 1,860.00	\$ 3,400.00		\$ 4,000.00			\$ (4,000.00)	\$ 5,300.00
	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>\$ 241.82</b>	<b>\$ 40.34</b>	<b>\$(3,880.21)</b>	<b>\$ 7,392.04</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>\$ 1,824.00</b>	<b>\$ 1,664.00</b>	<b>\$ 2,432.00</b>	<b>\$ 14,356.00</b>
<b>FELLEMAN, FRED</b>	65100-Domestic & Foreign Air Travel				\$ 259.51		\$ 182.40		\$ 4,321.34	\$ 4,763.25
	65200-Hotel Tax					\$ 178.44			\$ 8.73	\$ 187.17
	65200-Lodging & Other Travel					\$ 1,170.77			\$ 89.00	\$ 1,259.77
	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	\$ 14.00		\$ 25.50	\$ 279.19
	65400-Personal Car Mileage	\$ 139.53	\$ 9.81	\$ 98.11	\$ 4.36	\$ 250.18	\$ 13.08	\$ 34.34	\$ 54.50	\$ 603.91
	65600-Registration Fees/Seminars		\$ 45.00		\$ 624.75		\$ 395.00			\$ 1,064.75
	66100-Promotional Hosting				\$ 38.75					\$ 38.75
	67750-Bank Fees & Misc Expense						\$ 7.90		\$ 21.80	\$ 29.70
<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>\$ 612.38</b>	<b>\$ 34.34</b>	<b>\$ 4,520.87</b>	<b>\$ 8,381.32</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>\$ 1,482.00</b>	<b>\$ 1,792.00</b>	<b>\$ 1,536.00</b>	<b>\$ 13,246.00</b>

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<b>GREGOIRE, COURTNEY</b>	65100-Domestic & Foreign Air Travel						\$ 222.40		\$ (15.00)	\$ 207.40
	65200-Hotel Tax					\$ 34.12			\$ 8.73	\$ 42.85
	65200-Lodging & Other Travel					\$ 259.00			\$ 89.00	\$ 348.00
	65300-Employee Food & Beverage								\$ 18.67	\$ 18.67
	65400-Local Transportation					\$ 10.68				\$ 10.68
	65400-Parking, Other	\$ 27.83	\$ 18.39	\$ 44.97	\$ 8.25		\$ 16.53	\$ 24.50		\$ 140.47
	65400-Personal Car Mileage	\$ 72.49		\$ 50.69	\$ 65.40	\$ 100.29	\$ 49.05	\$ 65.95	\$ 15.26	\$ 419.13
	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>\$ 287.98</b>	<b>\$ 90.45</b>	<b>\$ 116.66</b>	<b>\$ 1,187.20</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>\$ 1,596.00</b>	<b>\$ 1,792.00</b>	<b>\$ 1,920.00</b>	<b>\$ 12,034.00</b>
<b>STEINBRUECK, PETER</b>	65100-Domestic & Foreign Air Travel						\$ 182.40		\$ (15.00)	\$ 167.40
	65200-Hotel Tax					\$ 34.12			\$ 8.73	\$ 42.85
	65200-Lodging & Other Travel					\$ 259.00			\$ 89.00	\$ 348.00
	65300-Employee Food & Beverage								\$ 56.55	\$ 56.55
	65400-Local Transportation									\$ -
	65400-Parking, Other	\$ 3.00	\$ 34.52	\$ 33.75	\$ 37.69	\$ 15.75	\$ 7.00	\$ 17.00	\$ 29.00	\$ 177.71
	65400-Personal Car Mileage	\$ 67.04	\$ 41.97	\$ 144.98	\$ 86.12	\$ 160.25	\$ 115.56	\$ 74.13	\$ 65.40	\$ 755.45
	65600-Registration Fees/Seminars						\$ 25.00			\$ 25.00
	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>\$ 329.96</b>	<b>\$ 91.13</b>	<b>\$ 233.68</b>	<b>\$ 1,615.90</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>\$ 1,824.00</b>	<b>\$ 1,664.00</b>	<b>\$ 1,664.00</b>	<b>\$ 12,334.00</b>