

**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>September</b>	<b>October</b>	<b>November</b>	<b>Grand Total</b>
<b>BOWMAN, STEPHANIE</b>	65100-Domestic & Foreign Air Travel				\$ 392.40					\$ 2,418.72			\$ 2,811.12
	65200-Hotel Tax		\$ 43.50						\$ 20.91		\$ 18.20		\$ 82.61
	65200-Lodging & Other Travel		\$ 182.00	\$ (225.50)					\$ 185.00		\$ 1,124.00		\$ 1,265.50
	65300-Employee Food & Beverage		\$ 21.17		\$ 87.25	\$ 61.36	\$ 28.68		\$ 12.05		\$ 130.78		\$ 341.29
	65400-Local Transportation			\$ 27.22	\$ 17.48						\$ 337.63		\$ 382.33
	65400-Parking, Other	\$ 53.78	\$ 53.65	\$ 38.71		\$ 95.72	\$ 14.00	\$ 26.97	\$ 6.00		\$ 13.00	\$ 8.75	\$ 310.58
	65400-Personal Car Mileage	\$ 88.30	\$ 67.58	\$ 50.69	\$ 16.35	\$ 91.03	\$ 241.44	\$ 50.69	\$ 376.05	\$ 67.04	\$ 112.29	\$ 110.10	\$ 1,271.56
	65600-Registration Fees/Seminars			\$ 3,400.00									\$ 3,400.00
	66100-Promotional Hosting		\$ 21.16			\$ 35.34	\$ 86.02				\$ 52.79		\$ 195.31
	67750-Bank Fees & Misc Expense										\$ 100.11		\$ 100.11
<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>\$ 2,485.76</b>	<b>\$1,888.80</b>	<b>\$ 118.85</b>	<b>\$10,160.41</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>\$ 1,024.00</b>	<b>\$1,792.00</b>	<b>\$1,152.00</b>	<b>\$13,140.00</b>
<b>CALKINS, RYAN</b>	65100-Domestic & Foreign Air Travel		\$ 244.60	\$ 199.72			\$ 182.40		\$ (15.00)	\$ 4,443.31			\$ 5,055.03
	65200-Hotel Tax			\$ 15.61		\$ 34.12			\$ 8.73		\$ 217.48		\$ 275.94
	65200-Lodging & Other Travel			\$ 128.00		\$ 259.00			\$ 89.00		\$ 1,466.22		\$ 1,942.22
	65200-Visa Fees, Other									\$ 395.50			\$ 395.50
	65300-Employee Food & Beverage			\$ 7.98	\$ 68.58	\$ 60.99					\$ 15.45		\$ 153.00
	65400-Local Transportation			\$ 116.70	\$ 17.87								\$ 134.57
	65400-Parking, Other			\$ 13.00								\$ 20.00	\$ 33.00
	65400-Personal Car Mileage	\$ 221.82		\$ 121.00	\$ 42.51	\$ 122.64	\$ 59.42	\$ 40.34	\$ 37.06	\$ 49.60	\$ 199.48	\$ 170.60	\$ 1,064.47
	65600-Registration Fees/Seminars	\$ 40.00	\$ 1,860.00	\$ 3,400.00		\$ 4,000.00			\$ (4,000.00)	\$ 1,370.00			\$ 6,670.00
	66100-Promotional Hosting												\$ -
	67750-Bank Fees & Misc Expense			\$ 11.00	\$ 4.95						\$ 16.99		\$ 32.94
<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>#####</b>	<b>\$ 6,258.41</b>	<b>\$1,915.62</b>	<b>\$ 190.60</b>	<b>\$15,756.67</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>\$ 1,004.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$15,360.00</b>
<b>FELLEMAN, FRED</b>	65100-Domestic & Foreign Air Travel				\$ 259.51		\$ 182.40		\$ 4,321.34	\$ 123.05			\$ 4,886.30
	65200-Baggage Valet Tips, Other									\$ 7.99			\$ 7.99
	65200-Hotel Tax					\$ 178.44			\$ 8.73	\$ 36.65			\$ 223.82
	65200-Lodging & Other Travel					\$ 1,170.77			\$ 89.00	\$ 1,425.48			\$ 2,685.25
	65300-Employee Food & Beverage		\$ 41.02		\$ 45.00	\$ 29.26				\$ 213.26			\$ 328.54
	65400-Local Transportation			\$ 8.10		\$ 31.45				\$ 23.28			\$ 62.83
	65400-Parking, Other	\$ 38.23	\$ 42.50	\$ 17.00	\$ 83.96	\$ 58.00	\$ 14.00		\$ 25.50	\$ 12.26	\$ 26.97	\$ 20.00	\$ 338.42
	65400-Personal Car Mileage	\$ 139.53	\$ 9.81	\$ 98.11	\$ 4.36	\$ 250.18	\$ 13.08	\$ 34.34	\$ 54.50	\$ 79.03	\$ 116.64	\$ 51.24	\$ 850.82
	65600-Registration Fees/Seminars		\$ 45.00		\$ 624.75		\$ 395.00			\$ 75.00			\$ 1,139.75
	66100-Promotional Hosting				\$ 38.75								\$ 38.75
	67750-Bank Fees & Misc Expense						\$ 7.90		\$ 21.80	\$ 67.60			\$ 97.30
<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>\$ 2,063.60</b>	<b>\$ 143.61</b>	<b>\$ 71.24</b>	<b>\$10,659.77</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>\$ 2,114.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$15,360.00</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		\$ 27.00	\$ 4.00		\$ 171.47
	65400-Personal Car Mileage	\$ 72.49		\$ 50.69	\$ 65.40	\$ 100.29	\$ 49.05	\$ 65.95	\$ 15.26	\$ 118.27	\$ 108.46	\$ 67.04	\$ 712.90
	65600-Registration Fees/Seminars									\$ 1,350.00	\$ (232.00)		\$ 1,118.00
	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>\$ 1,495.27</b>	<b>\$ (119.54)</b>	<b>\$ 67.04</b>	<b>\$ 2,629.97</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>\$ 1,920.00</b>	<b>\$1,406.00</b>	<b>\$ -</b>	<b>\$15,360.00</b>
<b>STEINBRUECK, PETER</b>	65100-Domestic & Foreign Air Travel						\$ 182.40		\$ (15.00)	\$ 289.22			\$ 456.62
	65200-Car Rental Expense										\$ 85.90		\$ 85.90
	65200-Hotel Tax					\$ 34.12			\$ 8.73		\$ 20.28		\$ 63.13
	65200-Lodging & Other Travel					\$ 259.00			\$ 89.00		\$ 404.44		\$ 752.44
	65300-Employee Food & Beverage								\$ 56.55		\$ 120.15		\$ 176.70
	65400-Local Transportation												\$ -
	65400-Parking, Other	\$ 3.00	\$ 34.52	\$ 33.75	\$ 37.69	\$ 15.75	\$ 7.00	\$ 17.00	\$ 29.00	\$ 22.00	\$ 8.00	\$ 50.75	\$ 258.46
	65400-Personal Car Mileage	\$ 67.04	\$ 41.97	\$ 144.98	\$ 86.12	\$ 160.25	\$ 115.56	\$ 74.13	\$ 65.40	\$ 124.81	\$ 77.40	\$ 120.46	\$ 1,078.12
	65600-Registration Fees/Seminars						\$ 25.00			\$ 795.00		\$ 50.00	\$ 870.00
	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>\$ 1,231.03</b>	<b>\$ 716.17</b>	<b>\$ 221.21</b>	<b>\$ 3,784.31</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>\$ 1,920.00</b>	<b>\$1,106.00</b>	<b>\$ -</b>	<b>\$15,360.00</b>