

Commissioners 2018 Expenses and Per Diems

Expense Type	January	February	March	April	May	June	July	August	September	October	November	December	Grand Total
BOWMAN, STEPHANIE													
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	\$ 42.32	\$ 352.90
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	\$ 134.07	\$ 1,405.63
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
BOWMAN, STEPHANIE - Total Expenses	\$ 142.08	\$ 389.06	\$3,291.12	\$ 513.48	\$ 283.45	\$ 370.14	\$ 77.66	\$ 600.01	\$ 2,485.76	\$1,888.80	\$ 118.85	\$ 176.39	\$10,336.80
BOWMAN, STEPHANIE - Total Per Diems	\$ 1,140.00	\$1,026.00	\$1,140.00	\$1,368.00	\$1,026.00	\$ 912.00	\$1,280.00	\$ 1,280.00	\$ 1,024.00	\$1,792.00	\$1,152.00	\$1,536.00	\$14,676.00
CALKINS, RYAN													
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	\$ 77.39	\$ 1,141.86
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
CALKINS, RYAN - Total Expenses	\$ 261.82	\$2,104.60	\$4,013.01	\$ 133.91	\$4,476.75	\$ 241.82	\$ 40.34	\$(3,880.21)	\$ 6,258.41	\$1,915.62	\$ 190.60	\$ 77.39	\$15,834.06
CALKINS, RYAN - Total Per Diems	\$ 1,824.00	\$ 912.00	\$1,824.00	\$1,596.00	\$2,280.00	\$1,824.00	\$1,664.00	\$ 2,432.00	\$ 1,004.00	\$ -	\$ -	\$ -	\$15,360.00
FELLEMAN, FRED													
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	\$ 41.00	\$ 379.42
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	\$ 178.22	\$ 1,029.04
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
FELLEMAN, FRED - Total Expenses	\$ 177.76	\$ 138.33	\$ 123.21	\$1,056.33	\$1,718.10	\$ 612.38	\$ 34.34	\$ 4,520.87	\$ 2,063.60	\$ 143.61	\$ 71.24	\$ 219.22	\$10,878.99
FELLEMAN, FRED- Total Per Diems	\$ 1,938.00	\$ 912.00	\$1,824.00	\$1,938.00	\$1,824.00	\$1,482.00	\$1,792.00	\$ 1,536.00	\$ 2,114.00	\$ -	\$ -	\$ -	\$15,360.00

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	Expense Type	January	February	March	April	May	June	July	August	September	October	November	December	Grand Total
GREGOIRE, COURTNEY	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		\$ 17.00	\$ 188.47
	65400-Personal Car Mileage	\$ 72.49		\$ 50.69	\$ 65.40	\$ 100.29	\$ 49.05	\$ 65.95	\$ 15.26	\$ 118.27	\$ 108.46	\$ 67.04	\$ 75.22	\$ 788.12
	65600-Registration Fees/Seminars									\$ 1,350.00	\$ (232.00)			\$ 1,118.00
	66100-Promotional Hosting													\$ -
	67750-Bank Fees & Misc Expense													\$ -
GREGOIRE, COURTNEY - Total Expenses		\$ 100.32	\$ 18.39	\$ 95.66	\$ 73.65	\$ 404.09	\$ 287.98	\$ 90.45	\$ 116.66	\$ 1,495.27	\$ (119.54)	\$ 67.04	\$ 92.22	\$ 2,722.19
GREGOIRE, COURTNEY - Total Per Diems		\$ 1,368.00	\$1,026.00	\$1,596.00	\$1,254.00	\$1,482.00	\$1,596.00	\$1,792.00	\$ 1,920.00	\$ 1,920.00	\$1,406.00	\$ -	\$ -	\$15,360.00
STEINBRUECK, PETER	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	\$ 16.00	\$ 274.46
	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	\$ 50.69	\$ 1,128.81
	65600-Registration Fees/Seminars						\$ 25.00			\$ 795.00		\$ 50.00		\$ 870.00
	66100-Promotional Hosting													\$ -
	67750-Bank Fees & Misc Expense	\$ 42.94												\$ 42.94
STEINBRUECK, PETER - Total Expenses		\$ 112.98	\$ 76.49	\$ 178.73	\$ 123.81	\$ 469.12	\$ 329.96	\$ 91.13	\$ 233.68	\$ 1,231.03	\$ 716.17	\$ 221.21	\$ 66.69	\$ 3,851.00
STEINBRUECK, PETER - Total Per Diems		\$ 1,482.00	\$1,254.00	\$1,710.00	\$ 798.00	\$1,938.00	\$1,824.00	\$1,664.00	\$ 1,664.00	\$ 1,920.00	\$1,106.00	\$ -	\$ -	\$15,360.00