

Commissioners 2019 Expenses and Per Diems

	Expense Type	January	February	March	Grand Total
BOWMAN, STEPHANIE	65100-Domestic & Foreign Air Travel	\$ 397.30	\$ 466.60	\$ 7,865.02	\$ 8,728.92
	65200-Hotel Tax	\$ 17.99	\$ -	\$ 256.51	\$ 274.50
	65200-Lodging & Other Travel	\$ 145.00	\$ -	\$ 1,696.15	\$ 1,841.15
	65300-Employee Food & Beverage	\$ -	\$ -	\$ 101.64	\$ 101.64
	65400-Local Transportation	\$ -	\$ -	\$ 124.74	\$ 124.74
	65400-Parking, Other	\$ 72.77	\$ 36.10	\$ 31.50	\$ 140.37
	65400-Personal Car Mileage	\$ 164.14	\$ 127.60	\$ 41.76	\$ 333.50
	65600-Registration Fees/Seminars	\$ -	\$ 6,670.00		\$ 6,670.00
	67750-Bank Fees & Misc Expense	\$ -	\$ -	\$ 47.03	\$ 47.03
BOWMAN, STEPHANIE - Total Expenses		\$ 797.20	\$ 7,300.30	\$ 10,164.35	\$ 18,261.85
BOWMAN, STEPHANIE - Total Per Diems		\$ 1,664.00	\$ 1,408.00	\$ 1,536.00	\$ 4,608.00
CALKINS, RYAN	65100-Domestic & Foreign Air Travel	\$ -	\$ -	\$ 1,396.81	\$ 1,396.81
	65200-Hotel Tax	\$ 17.99	\$ -		\$ 17.99
	65200-Lodging & Other Travel	\$ 145.00	\$ -		\$ 145.00
	65300-Employee Food & Beverage	\$ -	\$ -		\$ -
	65400-Local Transportation	\$ -	\$ -		\$ -
	65400-Parking, Other	\$ 19.80	\$ 20.00		\$ 39.80
	65400-Personal Car Mileage	\$ 230.26	\$ 125.28	\$ 325.96	\$ 681.50
	65600-Registration Fees/Seminars	\$ 220.00	\$ 4,000.00		\$ 4,220.00
	67750-Bank Fees & Misc Expense	\$ -	\$ -	\$ 8.17	\$ 8.17
CALKINS, RYAN - Total Expenses		\$ 633.05	\$ 4,145.28	\$ 1,730.94	\$ 6,509.27
CALKINS, RYAN - Total Per Diems		\$ 1,920.00	\$ 1,792.00	\$ 2,048.00	\$ 5,760.00
FELLEMAN, FRED	65100-Domestic & Foreign Air Travel				\$ -
	65200-Hotel Tax	\$ 20.59			\$ 20.59
	65200-Lodging & Other Travel	\$ 145.00			\$ 145.00
	65300-Employee Food & Beverage	\$ 45.00			\$ 45.00
	65400-Local Transportation				\$ -
	65400-Parking, Other	\$ 62.32	\$ 62.00	\$ 7.00	\$ 131.32
	65400-Personal Car Mileage	\$ 118.90	\$ 125.28	\$ 150.80	\$ 394.98
	65600-Registration Fees/Seminars				\$ -
	67750-Bank Fees & Misc Expense				\$ -
FELLEMAN, FRED - Total Expenses		\$ 391.81	\$ 187.28	\$ 157.80	\$ 736.89
FELLEMAN, FRED- Total Per Diems		\$ 1,792.00	\$ 1,792.00	\$ 1,920.00	\$ 5,504.00
GREGOIRE, COURTNEY	65100-Domestic & Foreign Air Travel	\$ 2,476.23			\$ 2,476.23
	65200-Hotel Tax			\$ 124.36	\$ 124.36
	65200-Lodging & Other Travel			\$ 1,463.45	\$ 1,463.45
	65300-Employee Food & Beverage			\$ 124.21	\$ 124.21
	65400-Local Transportation			\$ 44.50	\$ 44.50
	65400-Parking, Other	\$ 6.60			\$ 6.60
	65400-Personal Car Mileage	\$ 95.70	\$ 46.40	\$ 63.80	\$ 205.90
	65600-Registration Fees/Seminars			\$ 170.00	\$ 170.00
	67750-Bank Fees & Misc Expense			\$ 16.32	\$ 16.32
GREGOIRE, COURTNEY - Total Expenses		\$ 2,578.53	\$ 46.40	\$ 2,006.64	\$ 4,631.57
GREGOIRE, COURTNEY - Total Per Diems		\$ 1,408.00	\$ 1,152.00	\$ 1,792.00	\$ 4,352.00
STEINBRUECK, PETER	65100-Domestic & Foreign Air Travel			\$ 6,590.24	\$ 6,590.24
	65200-Hotel Tax	\$ 17.99			\$ 17.99
	65200-Lodging & Other Travel	\$ 145.00			\$ 145.00
	65300-Employee Food & Beverage				\$ -
	65400-Local Transportation				\$ -
	65400-Parking, Other	\$ 17.60		\$ 21.00	\$ 38.60
	65400-Personal Car Mileage	\$ 92.22	\$ 61.48	\$ 87.00	\$ 240.70
	65600-Registration Fees/Seminars			\$ 200.00	\$ 200.00
	67750-Bank Fees & Misc Expense	\$ 44.04			\$ 44.04
STEINBRUECK, PETER - Total Expenses		\$ 316.85	\$ 61.48	\$ 6,898.24	\$ 7,276.57
STEINBRUECK, PETER - Total Per Diems		\$ 1,152.00	\$ 1,408.00	\$ 1,280.00	\$ 3,840.00