

COMMISSIONER EXPENSES AND PER DIEMS - 2020

	Expense Type	January	February	March	April	May	June	July	Grand Total
BOWMAN, STEPHANIE	65100-Domestic & Foreign Air Travel	\$ 471.81	\$ 1,206.00						\$ 1,677.81
	65200-Hotel Tax	\$ 185.34	\$ 0.01						\$ 185.35
	65200-Lodging & Other Travel	\$ 1,246.98	\$ -						\$ 1,246.98
	65300-Employee Food & Beverage	\$ 47.07	\$ 34.00						\$ 81.07
	65400-Local Transportation	\$ 42.00	\$ 19.76						\$ 61.76
	65400-Parking, Other	\$ 26.57	\$ 7.26						\$ 33.83
	65400-Personal Car Mileage	\$ 36.23	\$ 141.45	\$ 53.48					\$ 231.16
	65600-Registration Fees/Seminars	\$ 700.00	\$ -						\$ 700.00
	67750-Bank Fees & Misc Expense	\$ 20.00	\$ -						\$ 20.00
BOWMAN, STEPHANIE - Total Expenses		\$ 2,776.00	\$ 1,408.48	\$ 53.48	\$ -	\$ -			\$ 4,237.96
BOWMAN, STEPHANIE - Total Per Diems		\$ 1,152.00	\$ 1,664.00	\$ 1,664.00	\$ 1,792.00	\$ 1,536.00	\$ 1,280.00	\$ 1,536.00	\$ 10,624.00
CALKINS, RYAN	65100-Domestic & Foreign Air Travel	\$ -	\$ -						\$ -
	65200-Hotel Tax	\$ -	\$ 24.20						\$ 24.20
	65200-Lodging & Other Travel	\$ -	\$ 179.00						\$ 179.00
	65300-Employee Food & Beverage	\$ -	\$ -						\$ -
	65400-Local Transportation	\$ -	\$ -						\$ -
	65400-Parking, Other	\$ 7.00	\$ 9.90						\$ 16.90
	65400-Personal Car Mileage	\$ 262.79	\$ 74.76	\$ 52.33		\$ 17.25		\$ 35.08	\$ 442.21
	65600-Registration Fees/Seminars	\$ -	\$ -						\$ -
	66400-Trade Business & Community	\$ -	\$ 155.25						\$ 155.25
	67750-Bank Fees & Misc Expense	\$ -	\$ -						\$ -
CALKINS, RYAN - Total Expenses		\$ 269.79	\$ 443.11	\$ 52.33	\$ -	\$ 17.25	\$ -	\$ 35.08	\$ 817.56
CALKINS, RYAN - Total Per Diems		\$ 2,048.00	\$ 1,920.00	\$ 2,560.00	\$ 2,176.00	\$ 2,560.00	\$ 2,560.00	\$ 1,536.00	\$ 15,360.00
CHO, SAM	65100-Domestic & Foreign Air Travel	\$ -	\$ -	\$ 1,014.00					\$ 1,014.00
	65200-Hotel Tax	\$ -	\$ 25.20						\$ 25.20
	65200-Lodging & Other Travel	\$ -	\$ 179.00						\$ 179.00
	65300-Employee Food & Beverage	\$ -	\$ -						\$ -
	65400-Local Transportation	\$ -	\$ -						\$ -
	65400-Parking, Other	\$ 18.00	\$ 22.26						\$ 40.26
	65400-Personal Car Mileage	\$ 87.98	\$ 175.96	\$ 70.73		\$ 41.40		\$ 17.25	\$ 393.32
	65600-Registration Fees/Seminars	\$ -	\$ 950.00						\$ 950.00
	66100-Promotional Hosting	\$ -	\$ -						\$ -
	66400-Trade, Business & Comm.	\$ -	\$ -						\$ -
	67750-Bank Fees & Misc Expense	\$ -	\$ -						\$ -
CHO, SAM - Total Expenses		\$ 105.98	\$ 1,352.42	\$ 1,084.73	\$ -	\$ 41.40	\$ -	\$ 17.25	\$ 2,601.78
CHO, SAM - Total Per Diems		\$ 1,536.00	\$ 1,920.00	\$ 1,920.00	\$ 1,536.00	\$ 1,792.00	\$ 2,176.00	\$ 1,536.00	\$ 12,416.00
FELLEMAN, FRED	65100-Domestic & Foreign Air Travel	\$ -	\$ 906.00	\$ 228.40					\$ 1,134.40
	65200-Hotel Tax	\$ -	\$ -						\$ -
	65200-Lodging & Other Travel	\$ -	\$ -						\$ -
	65300-Employee Food & Beverage	\$ -	\$ 45.00						\$ 45.00
	65400-Local Transportation								\$ -
	65400-Parking, Other	\$ 31.58	\$ 38.00	\$ 8.00					\$ 77.58
	65400-Personal Car Mileage	\$ 87.98	\$ 138.00	\$ 72.45					\$ 298.43
	65600-Registration Fees/Seminars	\$ -	\$ -						\$ -
	67750-Bank Fees & Misc Expense	\$ -	\$ -		\$ 27.51				\$ 27.51
FELLEMAN, FRED - Total Expenses		\$ 119.56	\$ 1,127.00	\$ 308.85	\$ 27.51	\$ -	\$ -	\$ -	\$ 1,582.92
FELLEMAN, FRED - Total Per Diems		\$ 1,920.00	\$ 1,664.00	\$ 1,792.00	\$ 2,176.00	\$ 2,048.00	\$ 2,688.00	\$ 2,432.00	\$ 14,720.00
STEINBRUECK, PETER	65100-Domestic & Foreign Air Travel	\$ 865.00	\$ 209.80						\$ 1,074.80
	65200-Hotel Tax	\$ -	\$ 79.50						\$ 79.50
	65200-Lodging & Other Travel	\$ -	\$ 356.65						\$ 356.65
	65300-Employee Food & Beverage	\$ 15.00	\$ 6.75						\$ 21.75
	65400-Road Toll	\$ 2.25	\$ 4.50						\$ 6.75
	65400-Local Transportation	\$ -	\$ 20.93						\$ 20.93
	65400-Parking, Other	\$ 65.60	\$ 13.00						\$ 78.60
	65400-Personal Car Mileage	\$ 113.28	\$ 86.27	\$ 67.28	\$ 38.53		\$ 17.25		\$ 322.61
	65600-Registration Fees/Seminars	\$ 700.00	\$ (210.00)		\$ (490.00)				\$ -
	67750-Bank Fees & Misc Expense								\$ -
STEINBRUECK, PETER - Total Expenses		\$ 1,761.13	\$ 567.40	\$ 67.28	\$ (451.47)	\$ -	\$ 17.25	\$ -	\$ 1,961.59
STEINBRUECK, PETER - Total Per Diems		\$ 1,920.00	\$ 1,920.00	\$ 2,304.00	\$ 2,048.00	\$ 2,304.00	\$ 2,560.00	\$ 1,024.00	\$ 14,080.00