

**COMMISSIONER EXPENSES AND PER DIEMS - 2020**

	<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>December</b>	<b>Grand Total</b>
<b>BOWMAN, STEPHANIE</b>	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							\$ 9.78			\$ 240.94
	65600-Registration Fees/Seminars	\$ 700.00	\$ -											\$ 700.00
	67750-Bank Fees & Misc Expense	\$ 20.00	\$ -											\$ 20.00
<b>BOWMAN, STEPHANIE - Total Expenses</b>		<b>\$ 2,776.00</b>	<b>\$ 1,408.48</b>	<b>\$ 53.48</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 9.78</b>			<b>\$ 4,247.74</b>
<b>BOWMAN, STEPHANIE - Total Per Diems</b>		<b>\$ 1,152.00</b>	<b>\$ 1,664.00</b>	<b>\$ 1,664.00</b>	<b>\$ 1,792.00</b>	<b>\$ 1,536.00</b>	<b>\$ 1,280.00</b>	<b>\$ 1,536.00</b>	<b>\$ 896.00</b>	<b>\$ 1,280.00</b>	<b>\$ 1,408.00</b>	<b>\$ 1,152.00</b>	<b>\$ -</b>	<b>\$ 15,360.00</b>
<b>CALKINS, RYAN</b>	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										\$ 15.00	\$ 31.90
	65400-Personal Car Mileage	\$ 262.79	\$ 74.76	\$ 52.33		\$ 17.25		\$ 35.08		\$ 32.78	\$ 27.03		\$ 17.25	\$ 519.27
	65600-Registration Fees/Seminars	\$ -	\$ -							\$ 25.00				\$ 25.00
	66400-Trade Business & Community	\$ -	\$ 155.25											\$ 155.25
	67750-Bank Fees & Misc Expense	\$ -	\$ -											\$ -
<b>CALKINS, RYAN - Total Expenses</b>		<b>\$ 269.79</b>	<b>\$ 443.11</b>	<b>\$ 52.33</b>	<b>\$ -</b>	<b>\$ 17.25</b>	<b>\$ -</b>	<b>\$ 35.08</b>	<b>\$ -</b>	<b>\$ 57.78</b>	<b>\$ 27.03</b>	<b>\$ -</b>	<b>\$ 32.25</b>	<b>\$ 934.62</b>
<b>CALKINS, RYAN - Total Per Diems</b>		<b>\$ 2,048.00</b>	<b>\$ 1,920.00</b>	<b>\$ 2,560.00</b>	<b>\$ 2,176.00</b>	<b>\$ 2,560.00</b>	<b>\$ 2,560.00</b>	<b>\$ 1,536.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15,360.00</b>
<b>CHO, SAM</b>	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	\$ -	\$ -											\$ -
<b>CHO, SAM - Total Expenses</b>		<b>\$ 105.98</b>	<b>\$ 1,352.42</b>	<b>\$ 1,084.73</b>	<b>\$ -</b>	<b>\$ 41.40</b>	<b>\$ -</b>	<b>\$ 17.25</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,601.78</b>
<b>CHO, SAM - Total Per Diems</b>		<b>\$ 1,536.00</b>	<b>\$ 1,920.00</b>	<b>\$ 1,920.00</b>	<b>\$ 1,536.00</b>	<b>\$ 1,792.00</b>	<b>\$ 2,176.00</b>	<b>\$ 1,536.00</b>	<b>\$ 1,152.00</b>	<b>\$ 1,792.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15,360.00</b>
<b>FELLEMAN, FRED</b>	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					\$ 20.13					\$ 318.56
	65600-Registration Fees/Seminars	\$ -	\$ -							\$ 49.00	\$ 25.00		\$ 15.00	\$ 89.00
	67750-Bank Fees & Misc Expense	\$ -	\$ -		\$ 27.51									\$ 27.51
<b>FELLEMAN, FRED - Total Expenses</b>		<b>\$ 119.56</b>	<b>\$ 1,127.00</b>	<b>\$ 308.85</b>	<b>\$ 27.51</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20.13</b>	<b>\$ 49.00</b>	<b>\$ 25.00</b>	<b>\$ -</b>	<b>\$ 15.00</b>	<b>\$ 1,692.05</b>
<b>FELLEMAN, FRED - Total Per Diems</b>		<b>\$ 1,920.00</b>	<b>\$ 1,664.00</b>	<b>\$ 1,792.00</b>	<b>\$ 2,176.00</b>	<b>\$ 2,368.00</b>	<b>\$ 2,688.00</b>	<b>\$ 2,432.00</b>	<b>\$ 640.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15,360.00</b>

	Expense Type	January	February	March	April	May	June	July	August	September	October	November	December	Grand Total
<b>STEINBRUECK, PETER</b>	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		\$ 35.65				\$ 4.60	\$ 362.86
	65600-Registration Fees/Seminars	\$ 700.00	\$ (210.00)		\$ (490.00)						\$ 95.00			\$ 95.00
	67750-Bank Fees & Misc Expense													\$ -
<b>STEINBRUECK, PETER - Total Expenses</b>		<b>\$ 1,761.13</b>	<b>\$ 567.40</b>	<b>\$ 67.28</b>	<b>\$ (451.47)</b>	<b>\$ -</b>	<b>\$ 17.25</b>	<b>\$ -</b>	<b>\$ 35.65</b>	<b>\$ -</b>	<b>\$ 95.00</b>	<b>\$ -</b>	<b>\$ 4.60</b>	<b>\$ 2,096.84</b>
<b>STEINBRUECK, PETER - Total Per Diems</b>		<b>\$ 1,920.00</b>	<b>\$ 1,920.00</b>	<b>\$ 2,304.00</b>	<b>\$ 2,048.00</b>	<b>\$ 2,304.00</b>	<b>\$ 2,560.00</b>	<b>\$1,024.00</b>	<b>\$1,280.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15,360.00</b>