

COMMISSIONER EXPENSES AND PER DIEMS - 2021

	Expense Type	May	June	July	August	September	October	November	Total
BOWMAN, STEPHANIE	65100-Domestic & Foreign Air Travel								\$ -
	65200-Hotel Tax							\$ 58.02	\$ 58.02
	65200-Lodging & Other Travel							\$ 331.48	\$ 331.48
	65300-Employee Food & Beverage							\$ 147.72	\$ 147.72
	65400-Local Transportation								\$ -
	65400-Parking, Other	\$ 3.00					\$ 24.87	\$ 148.53	\$ 176.40
	65400-Personal Car Mileage	\$ 14.56		\$ 24.64	\$ 42.56	\$ 31.36	\$ 9.52	\$ 160.16	\$ 336.56
	65600-Registration Fees/Seminars		\$ 15.00		\$ 1,625.00			\$ 381.52	\$ 2,214.46
	65700-Membership Dues & Fees	\$ 60.00							\$ 60.00
	66100-Promotional Hosting Exp.							\$ 21.37	\$ 21.37
	66750-Bank Fees & Misc. Expense							\$ 8.87	\$ 8.87
BOWMAN, STEPHANIE - Total Expenses		\$ 77.56	\$ 15.00	\$ 24.64	\$1,667.56	\$ 31.36	\$ 34.39	\$1,257.67	\$ 3,354.88
BOWMAN, STEPHANIE - Total Per Diems		\$1,280.00	\$1,280.00	\$1,536.00	\$ 896.00	\$1,024.00	\$1,408.00	\$1,152.00	\$ 14,720.00
CALKINS, RYAN	65100-Domestic & Foreign Air Travel							\$ 150.00	\$ 150.00
	65200-Hotel Tax								\$ -
	65200-Lodging & Other Travel								\$ -
	65300-Employee Food & Beverage								\$ -
	65400-Local Transportation								\$ -
	65400-Parking, Other								\$ -
	65400-Personal Car Mileage	\$ 67.20			\$ 39.20	\$ 16.24	\$ 21.84	\$ 15.68	\$ 176.40
	65600-Registration Fees/Seminars		\$ 105.00		\$ 85.00			\$ 1,190.00	\$ 2,990.00
	65700-Membership Dues & Fees	\$ 60.00							\$ 60.00
	67750-Bank Fees & Misc. Expense			\$ 16.86					\$ 16.86
CALKINS, RYAN - Total Expenses		\$ 127.20	\$ 105.00	\$ 16.86	\$ 124.20	\$ 16.24	\$ 21.84	\$1,355.68	\$ 3,393.26
CALKINS, RYAN - Total Per Diems		\$2,560.00	\$2,048.00	\$ 512.00	\$ -	\$ -	\$ -	\$ -	\$ 15,360.00
CHO, SAM	65100-Domestic & Foreign Air Travel								\$ -
	65200-Hotel Tax								\$ -
	65200-Lodging & Other Travel								\$ -
	65300-Employee Food & Beverage								\$ -
	65400-Local Transportation								\$ -
	65400-Parking, Other			\$ 6.00					\$ 6.00
	65400-Personal Car Mileage	\$ 16.24		\$ 31.92	\$ 79.52	\$ 16.80	\$ 39.20	\$ 47.04	\$ 324.24
	65600-Registration Fees/Seminars			\$ 15.00			\$ 20.00		\$ 460.00
	65700-Membership Dues & Fees	\$ 60.00							\$ 60.00
CHO, SAM - Total Expenses		\$ 76.24	\$ -	\$ 52.92	\$ 79.52	\$ 16.80	\$ 59.20	\$ 47.04	\$ 850.24
CHO, SAM - Total Per Diems		\$2,304.00	\$1,920.00	\$1,536.00	\$ -	\$ -	\$ -	\$ -	\$ 15,360.00

	Expense Type	May	June	July	August	September	October	November	Total
FELLEMAN, FRED	65100-Domestic & Foreign Air Travel							\$ 25.00	\$ 25.00
	65200-Hotel Tax								\$ -
	65200-Lodging & Other Travel								\$ -
	65300-Employee Food & Beverage						\$ 53.25		\$ 53.25
	65400-Local Transportation					\$ 12.25			\$ 12.25
	65400-Parking, Other				\$ 11.01				\$ 12.01
	65400-Personal Car Mileage	\$ 14.56	\$ 22.40		\$ 63.84	\$ 33.60	\$ 27.44	\$ 58.24	\$ 236.32
	65600-Registration Fees/Seminars		\$ 20.00	\$ 15.00					\$ 610.00
	65700-Membership Dues & Fees	\$ 60.00							\$ 60.00
	67750-Bank Fees & Misc. Fees						\$ 69.17		\$ 69.17
FELLEMAN, FRED - Total Expenses		\$ 74.56	\$ 42.40	\$ 15.00	\$ 74.85	\$ 45.85	\$ 149.86	\$ 83.24	\$ 1,078.00
FELLEMAN, FRED - Total Per Diems		\$2,432.00	\$2,816.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,360.00
STEINBRUECK, PETER	65100-Domestic & Foreign Air Travel								\$ -
	65200-Hotel Tax								\$ -
	65200-Lodging & Other Travel								\$ -
	65300-Employee Food & Beverage				\$ 93.10				\$ 93.10
	65400-Local Transportation								\$ -
	65400-Parking, Other				\$ 11.01		\$ 15.00		\$ 26.01
	65400-Personal Car Mileage	\$ 3.92		\$ 16.24	\$ 42.56	\$ 43.12	\$ 3.92	\$ 6.72	\$ 167.44
	65600-Registration Fees/Seminars		\$ 20.00			\$ 50.00			\$ 100.00
	65700-Membership Dues & Fees	\$ 60.00							\$ 60.00
STEINBRUECK, PETER - Total Expenses		\$ 63.92	\$ 20.00	\$ 16.24	\$ 146.67	\$ 93.12	\$ 18.92	\$ 6.72	\$ 446.55
STEINBRUECK, PETER - Total Per Diems		\$1,536.00	\$1,536.00	\$1,536.00	\$1,664.00	\$1,664.00	\$1,920.00	\$ 128.00	\$ 15,360.00