

COMMISSIONER EXPENSES AND PER DIEMS – 2021

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	Expense Type	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec.	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	\$ 45.00	\$ 192.72
	65400-Local Transportation													\$ -
	65400-Parking, Other					\$ 3.00					\$ 24.87	\$ 148.53		\$ 176.40
	65400-Personal Car Mileage		\$ 19.04	\$ 16.24	\$ 18.48	\$ 14.56		\$ 24.64	\$ 42.56	\$ 31.36	\$ 9.52	\$ 160.16	\$ 30.80	\$ 367.36
	65600-Registration Fees/Seminars			\$ 192.94			\$ 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		\$ -	\$ 19.04	\$ 209.18	\$ 18.48	\$ 77.56	\$ 15.00	\$ 24.64	\$ 1,667.56	\$ 31.36	\$ 34.39	\$ 1,257.67	\$ 75.80	\$ 3,430.68
BOWMAN, STEPHANIE - Total Per Diems		\$1,408.00	\$ 1,280.00	\$ 1,792.00	\$ 1,664.00	\$ 1,280.00	\$ 1,280.00	\$1,536.00	\$ 896.00	\$1,024.00	\$ 1,408.00	\$ 1,152.00	\$ 640.00	\$ 15,360.00
CALKINS, RYAN	65100-Domestic & Foreign Air Travel											\$ 150.00		\$ 150.00
	65200-Hotel Tax													\$ -
	65200-Lodging & Other Travel													\$ -
	65300-Employee Food & Beverage												\$ 45.00	\$ 45.00
	65400-Local Transportation													\$ -
	65400-Parking, Other											\$ 15.00	\$ 20.00	\$ 35.00
	65400-Personal Car Mileage				\$ 16.24	\$ 67.20			\$ 39.20	\$ 16.24	\$ 21.84	\$ 28.00	\$ 48.16	\$ 236.88
	65600-Registration Fees/Seminars			\$ 1,610.00			\$ 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		\$ -	\$ -	\$ 1,610.00	\$ 16.24	\$ 127.20	\$ 105.00	\$ 16.86	\$ 124.20	\$ 16.24	\$ 21.84	\$ 1,383.00	\$ 113.16	\$ 3,533.74
CALKINS, RYAN - Total Per Diems		\$2,560.00	\$ 2,048.00	\$ 2,816.00	\$ 2,816.00	\$ 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		\$ 56.00		\$ 37.52	\$ 16.24		\$ 31.92	\$ 79.52	\$ 16.80	\$ 39.20	\$ 47.04	\$ 33.60	\$ 357.84
	65600-Registration Fees/Seminars		\$ 10.00	\$ 415.00				\$ 15.00			\$ 20.00			\$ 460.00
	65700-Membership Dues & Fees					\$ 60.00								\$ 60.00
CHO, SAM - Total Expenses		\$ -	\$ 66.00	\$ 415.00	\$ 37.52	\$ 76.24	\$ -	\$ 52.92	\$ 79.52	\$ 16.80	\$ 59.20	\$ 47.04	\$ 33.60	\$ 883.84
CHO, SAM - Total Per Diems		\$2,304.00	\$ 1,920.00	\$ 2,688.00	\$ 2,688.00	\$ 2,304.00	\$ 1,920.00	\$1,536.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,360.00
FELLEMAN, FRED	65100-Domestic & Foreign Air Travel											\$ 25.00		\$ 25.00
	65200-Hotel Tax												\$ 120.32	\$ 120.32
	65200-Lodging & Other Travel												\$ 322.00	\$ 322.00
	65300-Employee Food & Beverage										\$ 53.25		\$ 221.96	\$ 275.21
	65400-Local Transportation									\$ 12.25				\$ 12.25
	65400-Parking, Other			\$ 1.00					\$ 11.01				\$ 99.00	\$ 111.01
	65400-Personal Car Mileage		\$ 16.24			\$ 14.56	\$ 22.40		\$ 63.84	\$ 33.60	\$ 27.44	\$ 58.24	\$ 12.32	\$ 248.64
	65600-Registration Fees/Seminars	\$ 25.00		\$ 550.00			\$ 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		\$ 25.00	\$ 16.24	\$ 551.00	\$ -	\$ 74.56	\$ 42.40	\$ 15.00	\$ 74.85	\$ 45.85	\$ 149.86	\$ 83.24	\$ 775.60	\$ 1,853.60
FELLEMAN, FRED - Total Per Diems		\$2,432.00	\$ 2,304.00	\$ 2,816.00	\$ 2,560.00	\$ 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	\$ 16.80	\$ 17.92		\$ 16.24	\$ 3.92		\$ 16.24	\$ 42.56	\$ 43.12	\$ 3.92	\$ 6.72	\$ 30.80	\$ 198.24
	65600-Registration Fees/Seminars		\$ 10.00	\$ 20.00			\$ 20.00			\$ 50.00				\$ 100.00
	65700-Membership Dues & Fees					\$ 60.00								\$ 60.00
STEINBRUECK, PETER - Total Expenses		\$ 16.80	\$ 27.92	\$ 20.00	\$ 16.24	\$ 63.92	\$ 20.00	\$ 16.24	\$ 146.67	\$ 93.12	\$ 18.92	\$ 6.72	\$ 30.80	\$ 477.35
STEINBRUECK, PETER - Total Per Diems		\$1,024.00	\$ 1,280.00	\$ 1,408.00	\$ 1,664.00	\$ 1,536.00	\$ 1,536.00	\$1,536.00	\$ 1,664.00	\$1,664.00	\$ 1,920.00	\$ 128.00	\$ -	\$ 15,360.00