

2011 Washtenaw County Board of Commissioners Flex Account Expenditures

Commissioner	January	February	March	April	May	June	July	August	September	October	November	December	Total	Funds Remaining
Bergman, B.	\$ 145.91	\$ 151.50	\$ 212.24	\$ 106.12	\$ 53.06	\$ 53.06	\$ 115.00	\$ 26.67	\$ 253.00	\$ 28.00	\$ 53.33	\$ 51.67	\$ 1,249.56	\$ 2,300.44
Brabec, F.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65.54	\$ 98.31	\$ 32.77	\$ 196.62	\$ 3,353.38
Gunn, L.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,550.00
Judge, K.	\$ 719.46	\$ 287.89	\$ 1,908.70	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,966.05	\$ 583.95
Peterson, R.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,550.00
Ping, A.	\$ 150.00	\$ 145.72	\$ 109.29	\$ 218.58	\$ 255.01	\$ 109.29	\$ 109.29	\$ 36.43	\$ 182.15	\$ 109.29	\$ 72.86	\$ 36.43	\$ 1,534.34	\$ 2,015.66
Prater, W.	\$ 156.10	\$ 176.00	\$ 281.60	\$ 211.20	\$ 176.00	\$ 105.60	\$ 149.95	\$ 36.10	\$ 72.20	\$ 144.40	\$ 210.45	\$ 776.58	\$ 2,496.18	\$ 1,053.82
Rabhi, Y.	\$ 175.00	\$ 158.78	\$ 145.31	\$ 77.56	\$ 57.15	\$ 57.90	\$ 75.81	\$ 56.39	\$ 31.94	\$ 78.34	\$ 57.78	\$ 45.26	\$ 1,017.22	\$ 2,532.78
Sizemore, R.	\$ -	\$ 82.64	\$ 143.36	\$ 80.60	\$ 524.08	\$ 285.00	\$ -	\$ -	\$ -	\$ 61.00	\$ 41.65	\$ 44.98	\$ 1,263.31	\$ 2,286.69
Smith, C.	\$ -	\$ 671.40	\$ 617.81	\$ -	\$ -	\$ 25.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 352.92	\$ 1,667.31	\$ 1,882.69
Smith, D.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,550.00
Turner, R.	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 3,400.00

Total Funds Spent \$ 12,540.59

Funds Remaining \$ 30,059.41

Barbara Bergman
2011 Flex Account Statement

Remaining Balance: \$ 2,300.44

January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	1/5/2011	Statutory Drainage Board	\$ 25.00	\$ 8.16		
	1/5/2011	WCHO Program Committee	\$ 25.00	\$ 1.53		
	1/13/2011	WCHO Finance Committee	\$ 25.00	\$ 8.16		
	1/18/2011	WCHO	\$ 25.00	\$ 1.53		
	1/19/2011	Ways and Means	\$ 25.00	\$ 1.53		
				Total		\$ 145.91

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	2/8/2011	Community Corrections Advisory Board	\$ 25.00	\$ 1.53		
	2/9/2011	Area Agency on Aging 1-B		\$ 71.91		
	2/15/2011	WCHO	\$ 25.00	\$ 1.53		
	2/16/2011	Ways and Means	\$ 25.00	\$ 1.53		
				Total		\$ 151.50

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	3/7/2011	MSU Budget & Finance Workshop in Chelsea			\$ 100.00	
	3/14/2011	WCHO Board	\$ 25.00	\$ 1.53		
	3/15/2011	Ways and Means	\$ 25.00	\$ 1.53		
	3/16/2011	Working Session	\$ 25.00	\$ 1.53		
	3/25/2011	Area Agency on Aging 1-B	\$ 25.00	\$ 7.65		
				Total		\$ 212.24

Barbara Bergman
2011 Flex Account Statement

Remaining Balance: \$ 2,300.44

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
4/6/2011	Ways and Means	\$ 25.00	\$ 1.53		
4/12/2011	Community Corrections Adv. Board	\$ 25.00	\$ 1.53		
4/16/2011	Washtenaw Community Health Org - Program Cmte	\$ 25.00	\$ 1.53		
4/20/2011	Ways and Means	\$ 25.00	\$ 1.53		
			Total		\$ 106.12

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
5/4/2011		\$ 25.00	\$ 1.53		
5/4/2011	Washtenaw Community Health Org. - Sub Cmte.	\$ 25.00	\$ 1.53		
			Total		\$ 53.06

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
6/16/2011	Working Session	\$ 25.00	\$ 1.53		
6/21/2011	WCHO Board	\$ 25.00	\$ 1.53		
			Total		\$ 53.06

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
7/6/2011	Ways and Means	\$ 25.00	\$ 1.67		
7/14/2011	Metro Alliance	\$ 25.00	\$ 1.67		
7/25/2011	WCHO Executive Committee	\$ 25.00	\$ 1.67		
7/28/2011	Statutory Drainage Board	\$ 25.00	\$ 9.99		
			Total		\$ 115.00

Barbara Bergman
2011 Flex Account Statement

Remaining Balance: \$ 2,300.44

August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	8/3/2011	Ways and Means	\$ 25.00	\$ 1.67		
				Total		\$ 26.67

September	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	9/7/2011	Washtenaw County Health Organization Sub Comm.	\$ 25.00	\$ 3.00		
	9/7/2011	Ways and Means	\$ 25.00	\$ 3.00		
	9/9/2011	Criminal Justice Collaborative Council	\$ 25.00	\$ 3.00		
	9/16/2011	Washtenaw County Health Organization	\$ 25.00	\$ 16.00		
	9/20/2011	Washtenaw County Health Organization	\$ 25.00	\$ 3.00		
	9/23/2011	Area Agency for Aging	\$ 25.00	\$ 75.00		
				Total		\$ 253.00

October	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	10/5/2011	Washtenaw County Health Organization Sub Comm.	\$ 25.00	\$ 3.00		
				Total		\$ 28.00

November	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	11/2/2011	WCHO Sub Committee	\$ 25.00	\$ 1.67		
	11/2/2011	Ways and Means	\$ 25.00	\$ 1.67		
				Total		\$ 53.33

December	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	12/7/2011	WCHO Sub Committee	\$ 25.00	\$ 1.67		
	12/7/2011	Ways and Means	\$ 25.00	\$ -		
				Total		\$ 51.67

Felicia Brabec
2011 Flex Account Statement

Remaining Balance: \$ 3,353.38

October	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	10/19/2011	Ways and Means	\$ 25.00	\$ 7.77		
	10/20/2011	Working Session	\$ 25.00	\$ 7.77		
				Total		\$ 65.54

November	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	11/2/2011	Ways and Means	\$ 25.00	\$ 7.77		
	11/16/2011	Ways and Means	\$ 25.00	\$ 7.77		
	11/17/2011	Working Session	\$ 25.00	\$ 7.77		
				Total		\$ 98.31

December	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	12/7/2011	Ways and Means	\$ 25.00	\$ 7.77		
			\$ -	\$ -		
				Total		\$ 32.77

Leah Gunn
 2011 Flex Account Statement

Remaining Balance: \$ 3,550.00

January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
		Drainage Board		Total		\$ -

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

Leah Gunn
 2011 Flex Account Statement

Remaining Balance: \$ 3,550.00

July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

September	Date		Per Diem	Travel		Other
			\$ -	\$ -		
				Total		\$ -

October	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

November	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

December	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

Kristin Judge
2011 Flex Account Statement

Remaining Balance: \$ 583.95

January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	1/20/2011	NCSA Meeting Flight			\$ 422.80	
	1/20/2011	NCSA Meeting Hotel			\$ 80.86	
	1/31/2011	MS-ISAC Meeting Flight			\$ 215.80	
				Total		\$ 719.46

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	2/1/2011	MS-ISAC Meeting Hotel			\$ 287.89	
				Total		\$ 287.89

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	3/5/2011	NACo Legislative Conference Registration			\$ 465.00	
	3/5/2011	NACo Legislative Conference Hotel (Omni Hotels & Resorts 3/4-3/9)			\$ 1,213.70	
	3/28/2011	MAC Legislative Conference Registration			\$ 230.00	
	3/30/2011	MAC Legislative Conference Hotel				
				Total		\$ 1,908.70

April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	4/6/2010	The National Council for Public-Private Partnerships Implementing Partnerships for Infrastructure (5/11/11 conference)			\$ 50.00	
				Total		\$ 50.00

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

**Kristin Judge
2011 Flex Account Statement**

Remaining Balance: \$ 583.95

June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

September	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

October	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

November	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

December	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

Ronnie Peterson
 2011 Flex Account Statement

Remaining Balance: \$ 3,550.00

January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

Ronnie Peterson
 2011 Flex Account Statement

Remaining Balance: \$ 3,550.00

July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

September	Date		Per Diem	Travel		Other
			\$ -	\$ -		
				Total		\$ -

October	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

November	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

December	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

Alicia Ping
2011 Flex Account Statement

Remaining Balance: \$ 2,015.66

January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	12/13/2010	New County Commissioner Workshop (Novi, MI)	\$ -	\$ -	\$ 150.00	
			\$ -	\$ -		
				Total		\$ 150.00

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	2/3/2011	Working Session	\$ 25.00	\$ 11.43		
	2/16/2011	Ways and Means	\$ 25.00	\$ 11.43		
	2/17/2011	Working Session	\$ 25.00	\$ 11.43		
	2/22/2011	WCERS	\$ 25.00	\$ 11.43		
				Total		\$ 145.72

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	3/16/2011	Ways and Means	\$ 25.00	\$ 11.43		
	3/17/2011	Working Session	\$ 25.00	\$ 11.43		
	3/22/2011	WCERS	\$ 25.00	\$ 11.43		
				Total		\$ 109.29

April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	4/6/2011	Ways and Means	\$ 25.00	\$ 11.43		
	4/7/2011	Working Session	\$ 25.00	\$ 11.43		
	4/20/2011	Ways and Means	\$ 25.00	\$ 11.43		
	4/21/2011	Working Session	\$ 25.00	\$ 11.43		
	4/26/2011	WCERS	\$ 25.00	\$ 11.43		
	4/27/2011	PSSC	\$ 25.00	\$ 11.43		
				Total		\$ 218.58

Alicia Ping
2011 Flex Account Statement

Remaining Balance: \$ 2,015.66

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	5/4/2011	Ways and Means	\$ 25.00	\$ 11.43		
	5/5/2011	Working Session	\$ 25.00	\$ 11.43		
	5/5/2011	VEBA	\$ 25.00	\$ 11.43		
	5/17/2011	Special Working Session	\$ 25.00	\$ 11.43		
	5/18/2011	Ways and Means	\$ 25.00	\$ 11.43		
	5/19/2011	Working Session	\$ 25.00	\$ 11.43		
	5/24/2011	WCERS	\$ 25.00	\$ 11.43		
				Total		\$ 255.01

June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	6/1/2011	Ways and Means	\$ 25.00	\$ 11.43		
	6/16/2011	Working Session	\$ 25.00	\$ 11.43		
	6/28/2011	WCERS	\$ 25.00	\$ 11.43		
				Total		\$ 109.29

July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	7/6/2011	Ways and Means	\$ 25.00	\$ 11.43		
	7/7/2011	Working Session	\$ 25.00	\$ 11.43		
	7/21/2011	Working Session	\$ 25.00	\$ 11.43		
				Total		\$ 109.29

August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	8/3/2011	Ways and Means	\$ 25.00	\$ 11.43		
				Total		\$ 36.43

Alicia Ping
2011 Flex Account Statement

Remaining Balance: \$ 2,015.66

September	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	9/7/2011	Ways and Means	\$ 25.00	\$ 11.43		
	9/7/2011	PSSC	\$ 25.00	\$ 11.43		
	9/8/2011	Working Session	\$ 25.00	\$ 11.43		
	9/13/2011	Ways and Means	\$ 25.00	\$ 11.43		
	9/21/2011	Ways and Means	\$ 25.00	\$ 11.43		
				Total		\$ 182.15

October	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	10/5/2011	Ways and Means	\$ 25.00	\$ 11.43		
	10/19/2011	Ways and Means	\$ 25.00	\$ 11.43		
	10/20/2011	Working Session	\$ 25.00	\$ 11.43		
				Total		\$ 109.29

November	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	11/2/2011	Ways and Means	\$ 25.00	\$ 11.43		
	11/16/2011	Ways and Means	\$ 25.00	\$ 11.43		
				Total		\$ 72.86

December	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	12/7/2011	Ways and Means	\$ 25.00	\$ 11.43		
				Total		\$ 36.43

Wesley Prater
2011 Flex Account Statement

Remaining Balance: \$ 1,053.82

January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	1/4/2011	Road Commission	\$ 25.00	\$ 15.30		
	1/18/2011	Road Commission	\$ 25.00	\$ 15.30		
	1/19/2011	Washtenaw Area Transportation Study	\$ 25.00	\$ 15.30		
	1/19/2011	Ways and Means	\$ 25.00	\$ 10.20		
				Total		\$ 156.10

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	2/3/2011	Working Session	\$ 25.00	\$ 10.20		
	2/16/2011	Ways and Means	\$ 25.00	\$ 10.20		
	2/17/2011	Working Session	\$ 25.00	\$ 10.20		
	2/18/2011	Police Services Finance Subcommittee (Appt. 2/16)	\$ 25.00	\$ 10.20		
	2/25/2011	Police Services Finance Subcommittee (Appt. 2/16)	\$ 25.00	\$ 10.20		
				Total		\$ 176.00

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	3/3/2011	Working Session	\$ 25.00	\$ 10.20		
	3/4/2011	Police Services Steering - Financial Subcommittee	\$ 25.00	\$ 10.20		
	3/11/2011	Police Services Steering - Financial Subcommittee	\$ 25.00	\$ 10.20		
	3/16/2011	Ways and Means	\$ 25.00	\$ 10.20		
	3/17/2011	Working Session	\$ 25.00	\$ 10.20		
	3/18/2011	Police Services Steering - Finance Subcommittee	\$ 25.00	\$ 10.20		
	3/22/2011	Workforce Development	\$ 25.00	\$ 10.20		
	3/25/2011	Police Services Steering - Finance Subcommittee	\$ 25.00	\$ 10.20		
				Total		\$ 281.60

Wesley Prater
2011 Flex Account Statement

Remaining Balance: \$ 1,053.82

April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	4/1/2011	Police Services Steering - Finance Subcommittee	\$ 25.00	\$ 10.20		
	4/6/2011	Ways and Means	\$ 25.00	\$ 10.20		
	4/7/2011	Working Session	\$ 25.00	\$ 10.20		
	4/8/2011	Police Services Steering - Finance Subcommittee	\$ 25.00	\$ 10.20		
	4/20/2011	Ways and Means	\$ 25.00	\$ 10.20		
	4/21/2011	Working Session	\$ 25.00	\$ 10.20		
				Total		\$ 211.20

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	5/4/2011	Ways and Means	\$ 25.00	\$ 10.20		
	5/5/2011	Working Session	\$ 25.00	\$ 10.20		
	5/17/2011	Working Session	\$ 25.00	\$ 10.20		
	5/18/2011	Ways and Means	\$ 25.00	\$ 10.20		
	5/19/2011	Working Session	\$ 25.00	\$ 10.20		
				Total		\$ 176.00

June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	6/1/2011	Ways and Means	\$ 25.00	\$ 10.20		
	6/2/2011	Working Session	\$ 25.00	\$ 10.20		
	6/16/2011	Working Session	\$ 25.00	\$ 10.20		
				Total		\$ 105.60

July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	7/6/2011	Ways and Means	\$ 25.00	\$ 11.10		
	7/7/2011	Working Session	\$ 25.00	\$ 11.10		
	7/21/2011	Working Session	\$ 25.00	\$ 11.10		
	7/22/2011	Public Health Advisory Cmte./Environmental Appeals Board	\$ 25.00	\$ 16.65		
						\$ 149.95

Wesley Prater
2011 Flex Account Statement

Remaining Balance: \$ 1,053.82

August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	8/3/2011	Ways and Means	\$ 25.00	\$ 11.10		
				Total		\$ 36.10

September	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	9/7/2011	Ways and Means	\$ 25.00	\$ 11.10		
	9/21/2011	Ways and Means	\$ 25.00	\$ 11.10		
				Total		\$ 72.20

October	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	10/5/2011	Ways and Means	\$ 25.00	\$ 11.10		
	10/6/2011	Working Session	\$ 25.00	\$ 11.10		
	10/19/2011	Ways and Means	\$ 25.00	\$ 11.10		
	10/20/2011	Working Session	\$ 25.00	\$ 11.10		
				Total		\$ 144.40

November	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	11/2/2011	Ways and Means	\$ 25.00	\$ 11.10		
	11/16/2011	Ways and Means	\$ 25.00	\$ 11.10		
	11/17/2011	Working Session	\$ 25.00	\$ 11.10		
	11/17/2011	Boundary Commission, State of Michigan	\$ 25.00	\$ 77.15		
				Total		\$ 210.45

December	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	12/7/2011	Ways and Means	\$ 25.00	\$ 11.10		
	12/15/2011	Boundry Commission Meetings (2005-2011)	\$ 200.00	\$ 540.48		
				Total		\$ 776.58

Yousef Rabhi
2011 Flex Account Statement

Remaining Balance: \$ 2,532.78

January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	12/13/2010	New County Commissioner Workshop (Novi, MI)	\$ -	\$ -	\$ 150.00	
	1/21/2011	Southeast Michigan Council of Governments	\$ 25.00	\$ -		
				Total		\$ 175.00

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	2/1/2011	Coalition for Action Remediation of Dioxane	\$ 25.00	\$ 3.37		
	2/10/2011	Brownfield Redevelopment Authority	\$ 25.00	\$ -		
	2/16/2011	Board of Public Works	\$ -	\$ 3.32		
	2/16/2011	Washtenaw Area Transportation Study	\$ 25.00	\$ 3.32		
	2/24/2011	Consortium for Solid Waste Management	\$ 25.00	\$ 5.10		
	2/25/2011	Southeastern Michigan Council for Governments	\$ 25.00	\$ 18.67		
				Total		\$ 158.78

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	3/2/2011	Police Services Steering Committee	\$ 25.00	\$ 6.02		
	3/8/2011	Head Start	\$ -	\$ 5.61		
	3/10/2011	Brownfield Redevelopment Authority	\$ 25.00	\$ -		
	3/16/2011	Board of Public Works	\$ -	\$ 3.32		
	3/16/2011	Washtenaw Area Transportation Study	\$ 25.00	\$ 3.32		
	3/22/2011	Agricultural Lands Preservation Advisory Committee	\$ 25.00	\$ 2.04		
	3/24/2011	Southeast Michigan Council of Governments	\$ 25.00	\$ -		
				Total		\$ 145.31

Yousef Rabhi
2011 Flex Account Statement

Remaining Balance: \$ 2,532.78

April		Date	Meeting	Per Diem	Travel	Conference/Convention	Other
		4/5/2011	Coalition for the Remediation of Dioxin	\$ -	\$ -		
		4/12/2011	Head Start	\$ -	\$ -		
		4/14/2011	Brownfield Redevelopment Authority	\$ 25.00	\$ -		
		4/20/2011	Board of Public Works	\$ -	\$ 1.28		
		4/20/2011	Washtenaw Area Transportation Study	\$ 25.00	\$ 1.28		
		4/27/2011	Police Services Steering Committee	\$ -	\$ -		
		4/29/2011	Southeast Michigan Council of Governments	\$ 25.00	\$ -		
					Total		\$ 77.56

May		Date	Meeting	Per Diem	Travel	Conference/Convention	Other
		5/10/2011	Head Start	\$ -	\$ -		
		5/12/2011	Brownfield Redevelopment Authority	\$ 25.00	\$ -		
		5/18/2011	Board of Public Works	\$ -	\$ 3.32		
		5/18/2011	Washtenaw Area Transportation Study	\$ 25.00	\$ 3.32		
		5/26/2011	Solid Waste Management Consortium	\$ -	\$ 0.51		
					Total		\$ 57.15

June		Date	Meeting	Per Diem	Travel	Conference/Convention	Other
		6/7/2011	Coalition for Action Remediation of Dioxane	\$ -	\$ 2.55		
		6/9/2011	Brownfield Redevelopment Authority	\$ 25.00	\$ -		
		6/14/2011	Head Start Policy Council	\$ -	\$ 2.30		
		6/15/2011	Washtenaw Area Transportation Study	\$ 25.00	\$ 3.05		
					Total		\$ 57.90

Yousef Rabhi
2011 Flex Account Statement

Remaining Balance: \$ 2,532.78

July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	7/14/2011	Brownfield Redevelopment Authority	\$ 25.00	\$ -		
	7/20/2011	Board of Public Works	\$ -	\$ 3.61		
	7/21/2011	Southeast Michigan Council of Governments	\$ 25.00	\$ 20.26		
	7/26/2011	Agricultural Lands Preservation Advisory Cmte.	\$ -	\$ -		
	7/28/2011	Consortium for Solid Waste Management	\$ -	\$ 1.94		
				Total		\$ 75.81

August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	8/2/2011	Coalition for Action Remediation of Dioxin	\$ -	\$ 3.05		
	8/17/2011	Board of Public Works	\$ -	\$ 1.67		
	8/17/2011	Washtenaw Area Transportation Study	\$ 25.00	\$ 1.67		
	8/23/2011	Agricultural Lands Preservation Advisory Cmte.	\$ 25.00	\$ -		
				Total		\$ 56.39

September	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	9/6/2011	Coalition for Action Remediation of Dioxin	\$ -	\$ 3.89		
	9/16/2011	Southeast Michigan Council of Governments	\$ 25.00	\$ -		
	9/21/2011	Board of Public Works	\$ -	\$ 3.05		
				Total		\$ 31.94

October	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	10/13/2011	Brownfield Redevelopment Authority	\$ 25.00	\$ -		
	10/19/2011	Board of Public Works	\$ -	\$ 1.67		
	10/19/2011	Washtenaw Area Transportation Study	\$ 25.00	\$ 1.67		
	10/27/2011	Southeast Michigan Council of Governments	\$ 25.00	\$ -		
				Total		\$ 78.34

Yousef Rabhi
2011 Flex Account Statement

Remaining Balance: \$ 2,532.78

November	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	11/8/2011	Head Start	\$ -	\$ 4.44		
	11/10/2011	Brownfield Redevelopment Authority	\$ 25.00	\$ -		
	11/16/2011	Board of Public Works	\$ -	\$ 1.67		
	11/16/2011	Washtenaw Area Transportation Study	\$ 25.00	\$ 1.67		
				Total		\$ 57.78

December	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	12/2/2011	Southeast Michgian Council of Goverments	\$ 25.00	\$ 20.26		
	12/5/2011	Brownfield Redevelopment Authority	\$ -	\$ -		
				Total		\$ 45.26

Rolland Sizemore
2011 Flex Account Statement

Remaining Balance: \$ 2,286.69

January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	2/8/2011	Parks and Recreation Commission	\$ 25.00	\$ 14.28		
	2/16/2011	Ways and Means	\$ 25.00	\$ 18.36		
				Total		\$ 82.64

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	3/7/2011	MSU Budget & Finance Workshop in Chelsea			\$ 100.00	
	3/16/2011	Ways and Means	\$ 25.00	\$ 18.36		
				Total		\$ 143.36

April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	4/12/2011	Parks and Recreation Committee	\$ 25.00	\$ 14.28		
	4/20/2011	Ways and Means	\$ 25.00	\$ 16.32		
				Total		\$ 80.60

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	5/3/2011	Ways and Means	\$ 25.00	\$ 16.32		
	5/18/2011	Comfort Inn & Suites (8/2-8/5) - 2011 MPSI Conference			\$ 482.76	
				Total		\$ 524.08

Rolland Sizemore
2011 Flex Account Statement

Remaining Balance: \$ 2,286.69

June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	6/13/2011	MPSI Nineteenth Annual Conference (July 31-August 5)			\$ 285.00	
				Total		\$ 285.00

July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	8/2/2011					
				Total		\$ -

September	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

October	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	10/5/2011	Ways and Means	\$ 25.00	\$ 36.00		
				Total		\$ 61.00

November	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	11/2/2011	Ways and Means	\$ 25.00	\$ 16.65		
				Total		\$ 41.65

Rolland Sizemore
2011 Flex Account Statement

Remaining Balance: \$ 2,286.69

December

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
12/7/2011	Ways and Means	\$ 25.00	\$ 19.98		
			Total		\$ 44.98

Conan Smith
 2011 Flex Account Statement

Remaining Balance: \$ 1,882.69

January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	2/26/2011	Climate Communities Strategy Meeting in DC (March 4th flight)		\$ 671.40		
						\$ 671.40

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	3/5/2011	Metro Airport Parking			\$ 66.00	
	3/6/2011	Beacon Hotel & Corp Qu			\$ 124.81	
	3/22/2011	The Feguson Group LLC			\$ 427.00	
				Total		\$ 617.81

April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

Conan Smith
 2011 Flex Account Statement

Remaining Balance: \$ 1,882.69

June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	6/14/2011	Meal Reimbursement - D.C. Conference			21.19	
		Office Supply Reimbursement - D.C. Conf.			\$ 3.99	
				Total		\$ 25.18

July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
						\$ -

September	Date	Meeting	Per Diem	Travel	Conference/Convention	\$ -
				Total		\$ -

October	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

November	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

Conan Smith
2011 Flex Account Statement

Remaining Balance: \$ 1,882.69

December

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
12/7/2011	BOC Event				352.92
			Total		\$ 352.92

Dan Smith
2011 Flex Account Statement

Remaining Balance: \$ 3,550.00

January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

Dan Smith
2011 Flex Account Statement

Remaining Balance: \$ 3,550.00

July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

September	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

October	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

November	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

December	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

Rob Turner
2011 Flex Account Statement

Remaining Balance: \$ 3,400.00

January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	12/14/2010	New County Commissioner Workshop (Frankenmuth, MI)			\$ 150.00	
				Total		\$ 150.00

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -	\$ -	\$ -
				Total		\$ -

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -	\$ -	\$ -
				Total		\$ -

April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -	\$ -	\$ -
				Total		\$ -

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -	\$ -	\$ -
				Total		\$ -

June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -	\$ -	\$ -
				Total		\$ -

Rob Turner
2011 Flex Account Statement

Remaining Balance: \$ 3,400.00

July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -	\$ -	\$ -
				Total		\$0.00

August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -	\$ -	\$ -
				Total		\$0.00

September	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -	\$ -	\$ -
				Total		\$0.00

October	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -	\$ -	\$ -
				Total		\$0.00

November	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$0.00

December	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$0.00