

### 2013 Washtenaw County Board of Commissioners Stipend Account Expenditures

Commissioner	January	February	March	April	May	June	July	August	September	October	November	December	Total	Funds Remaining
Brabec, F.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,172.00
LaBarre, A	\$ -	\$ 85.32	\$ -	\$ 48.03	\$ -	\$ 45.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46.33	\$ 224.88	\$ 2,947.12
Martinez-Kratz, K	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,172.00
Peterson, R	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,172.00
Ping, A.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,172.00
Rabhi, Y.	\$ 9.89	\$ 66.78	\$ 17.47	\$ 61.54	\$ 2.49	\$ 3.39	\$ -	\$ -	\$ -	\$ 10.00	\$ 12.66	\$ 21.02	\$ 205.23	\$ 2,966.77
Sizemore, R.	\$ 42.94	\$ 81.93	\$ 25.99	\$ -	\$ 241.84	\$ -	\$ -	\$ -	\$ 398.32	\$ 25.99	\$ -	\$ 14.69	\$ 831.70	\$ 2,340.31
Smith, C.	\$ -	\$ 22.29	\$ 873.80	\$ (592.80)	\$ -	\$ -	\$ -	\$ 251.90	\$ -	\$ -	\$ -	\$ -	\$ 555.19	\$ 2,616.81
Smith, D.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,172.00

Note: Conventions & Conferences \$2,728 allowed per commissioner, per year  
 Travel/mileage reimbursement, \$444 allowed per commissioner, per year

Total Funds Spent \$ 1,817.00

Funds Remaining \$26,731.00

Felicia Brabec  
 2013 Flex Account Statement

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Felicia Brabec		
Remaining Balance:	\$	3,172.00

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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		\$ -

**Felicia Brabec**  
**2013 Flex Account Statement**

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Felicia Brabec  
 Remaining Balance:    \$    3,172.00

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May

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

June

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

**Andy LaBarre**  
**2013 Flex Account Statement**

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Andy LaBarre  
 Remaining Balance:                   \$                   2,947.12

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

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	2/15/2013	AAA1-B	\$ -	\$ 20.91		
	2/15/2013	AAA1-B		\$ 16.95		
	2/22/2013	SEMCOG		\$ 24.86		
	2/22/2013	SEMCOG		\$ 22.60		
				Total		\$ 85.32

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

April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	4/26/2013	SEMCOG	\$ -	\$ 48.03		
				Total		\$ 48.03

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

June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	6/20/2013	SEMCOG	\$ -	\$ 45.20		
				Total		\$ 45.20

**Kent Martinez-Kratz**  
**2013 Flex Account Statement**

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Kent Martinez-Kratz  
 Remaining Balance:                   \$   3,172.00

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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	

**Kent Martinez-Kratz**  
**2013 Flex Account Statement**

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Kent Martinez-Kratz  
 Remaining Balance:                      \$    3,172.00

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May

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

June

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

**Ronnie Peterson**  
**2013 Flex Account Statement**

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Ronnie Peterson  
 Remaining Balance:                   \$                                   3,172.00

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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		\$ -

**Alicia Ping**  
**2013 Flex Account Statement**

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Alicia Ping  
 Remaining Balance:                   \$   3,172.00

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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		\$ -



**Yousef Rabhi**  
**2013 Flex Account Statement**

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Yousef Rabhi  
 Remaining Balance:                   \$                                   2,966.77

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January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	1/22/2013	ALPAC		\$ 2.54		
	1/24/2013	Drain Board		\$ 7.35		
				Total		\$ 9.89

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	2/7/2013	Brownfield		\$ 1.98		
	2/12/2013	Head Start		\$ 7.57		
	2/20/2013	BPW/WATS/Drain Board		\$ 7.12		
	2/22/2013				Local Food Summit	\$ 40.00
	2/28/2013	WCSWMC		\$ 10.11		
				Total		\$ 66.78

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	3/6/2013	Food Policy Council		3.11		
	3/7/2013	Brownfield		1.13		
	3/12/2013	Headstart		7.35		
	3/26/2013	Urban County		3.39		
	3/26/2013	ALPAC		2.49		
				Total		\$ 17.47

April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	4/17/2013	BPW/WATS/Drainage Board		\$ 7.35		
	4/23/2013	Urban County		\$ 3.39		
	4/26/2013	SEMCOG		\$ 49.78		
	4/4/2013	Brownfield		\$ 1.02		
				Total		\$ 61.54

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
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**Yousef Rabhi**  
**2013 Flex Account Statement**

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Yousef Rabhi

Remaining Balance: \$ 2,966.77

5/28/2013	ALPAC		2.49		
			Total		\$ 2.49

June

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
6/25/2013	Urban County		\$ 3.39		
			Total		\$ 3.39

**Rolland Sizemore**  
**2013 Flex Account Statement**

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Rolland Sizemore  
 Remaining Balance:                   \$                                   2,340.31

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January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	1/22/2013	River Raisin Watershed Council		\$ 42.94		
				Total		\$ 42.94

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	2/12/2013	Parks & Rec		\$ 18.08		
	2/19/2013	Road Commission		\$ 13.00		
	2/19/2013	River Raisin Watershed Council		\$ 50.85		
				Total		\$ 81.93

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	3/19/2013	Road Commission		\$ 25.99		
				Total		\$ 25.99

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

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	5/7/2013	Road Commission		\$ 25.99		
	5/13/2013				MPSI Conference Registration	\$ 165.00
	5/29/2013	River Raisin Watershed Council		\$ 50.85		
				Total	September 16-20, 2013	\$ 241.84

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

**Rolland Sizemore**  
**2013 Flex Account Statement**

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Rolland Sizemore  
Remaining Balance:                   \$                   2,340.31

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**Conan Smith**  
**2013 Flex Account Statement**

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Conan Smith  
 Remaining Balance:         \$   2,616.81

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

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	2/8/2013				Big Boy/Washtenaw	22.29
						\$ 22.29

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	3/13/2013				Delta Airlines	873.8
				Total		\$ 873.80

April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	4/16/2013				Reimbursement-Delta Airlines	\$ (592.80)
				Total		\$ (592.80)

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

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

**Dan Smith**  
**2013 Flex Account Statement**

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Dan Smith  
 Remaining Balance:       \$       3,172.00

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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		\$ -