

2015 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,172.00
Martinez-Kratz, K	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,172.00
Peterson, R	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,172.00
Ping, A.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,172.00
Rabhi, Y.	\$ 56.64	\$ 103.25	\$ 85.68	\$ 16.68	\$ 79.07	\$ 63.25	\$ 66.13	\$ 25.76	\$ 11.50	\$ 20.12	\$ 26.17	\$ 69.12	\$ 623.35	\$ 2,548.66
Jamnick, R.	\$ -	\$ -	\$ 683.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 683.02	\$ 2,488.98
Smith, C.	\$ -	\$ -	\$ 444.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 551.64	\$ 751.20	\$ -	\$ -	\$ 1,747.17	\$ 1,424.83
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 \$ 3,053.54

Funds Remaining \$25,494.47

**Felicia Brabec
2013 Flex Account Statement**

Felicia Brabec
Remaining Balance: \$ 3,172.00

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		\$ -

**Felicia Brabec
2013 Flex Account Statement**

Felicia Brabec
Remaining Balance: \$ 3,172.00

May

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

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		
				\$ -	

Felicia Brabec
2013 Flex Account Statement

Felicia Brabec
 Remaining Balance: \$ 3,172.00

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		\$ -

Andy LaBarre
2013 Flex Account Statement

Andy LaBarre
 Remaining Balance: \$ 3,172.00

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		\$ -

Andy LaBarre
2013 Flex Account Statement

Andy LaBarre
 Remaining Balance: \$ 3,172.00

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		\$ -

Kent Martinez-Kratz
2013 Flex Account Statement

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

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	

Kent Martinez-Kratz
2013 Flex Account Statement

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

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

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

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

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

September	Date	Meeting	Per Diem	Travel	Conference/Convention	Other

Kent Martinez-Kratz
2013 Flex Account Statement

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

			Total		\$ -
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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
2013 Flex Account Statement

Ronnie Peterson
 Remaining Balance: \$ 3,172.00

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
2013 Flex Account Statement

Ronnie Peterson
 Remaining Balance: \$ 3,172.00

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
2013 Flex Account Statement

Alicia Ping
 Remaining Balance: \$ 3,172.00

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		\$ -

Alicia Ping
2013 Flex Account Statement

Alicia Ping
 Remaining Balance: \$ 3,172.00

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		\$ -

Yousef Rabhi
2013 Flex Account Statement

Yousef Rabhi

Remaining Balance: \$ 2,548.66

January

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
1/23/2015	SEMCOG		\$ 48.88		
1/27/2015	Urban County		\$ 4.31		
1/27/2015	ALPAC		\$ 3.45		
			Total		\$ 56.64

February

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
2/15/2015	Local Food Summit			40	
2/18/2015	WATS		\$ 10.93		
2/24/2015	Urban County		\$ 4.03		
2/27/2015	SEMCOG		\$ 48.30		
			Total		\$ 103.25

March

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
3/2/2015	Food Policy Council		\$ 5.75		
3/18/2015	WATS and Board of Public Works		\$ 11.50		
3/23/2015	Drain Board		\$ 4.03		
3/24/2015	Urban County		\$ 12.65		
3/24/2015	ALPAC		\$ 4.60		
3/26/2015	SEMCOG		\$ 47.15		
			Total		\$ 85.68

April

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
4/15/2015	WATS		\$ 13.80		
4/20/2015	Drain Board		\$ 2.88		
			Total		\$ 16.68

Yousef Rabhi
2013 Flex Account Statement

Yousef Rabhi
 Remaining Balance: \$ 2,548.66

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	5/4/2015	Food Policy Council		5.75		
	5/14/2015	SEMCOG		46.575		
	5/20/2015	WATS & BPW		11.5		
	5/26/2015	ALPAC		2.3		
	5/28/2015	WCSWMC		12.94		
				Total		\$ 79.07

June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	6/17/2015	BPW & WATS		11.5		
	6/25/2015	SEMCOG		\$ 51.75		
				Total		\$ 63.25

July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	7/13/2015	Food Policy Council		4.6		
	7/15/2015	BPW		11.5		
	7/30/2015	SEMCOG		50.025		
				Total		\$ 66.13

August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	8/19/2015	BPW		\$ 5.58		
	8/19/2015	WATS		\$ 7.76		
	8/25/2015	Urban County		\$ 4.37		
	8/27/2015	WC SWPC		\$ 8.05		
				Total		\$ 25.76

September	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	9/14/2015	Food Policy Council		\$ 5.75		
	9/16/2015	BPW		\$ 5.75		

Yousef Rabhi
2013 Flex Account Statement

Yousef Rabhi

Remaining Balance: \$ 2,548.66

						\$ 11.50

October

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
10/21/2015	BPW		\$ 5.46		
10/21/2015	WATS		\$ 10.35		
10/27/2015	Urban County		\$ 4.31		
			Total		\$ 20.12

November

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
11/2/2015	Food Policy Council		\$ 4.60		
11/17/2015	HERC		\$ 4.60		
11/17/2015	ALPAC		\$ 4.03		
11/18/2015	BPW		\$ 5.46		
11/18/2015	WATS		\$ 7.48		
			Total		\$ 26.17

December

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
12/4/2015	SEMCOG		49.16		
12/14/2015	Drainage Board		4.03		
12/15/2015	Urban County		4.43		
12/16/2015	BPW		11.5		
			Total		\$ 69.12

Ruth Ann Jamnick
2013 Flex Account Statement

Ruth Ann Jamnick
 Remaining Balance: \$ 2,488.98

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
	3/30/2015	MAC Legislative Conference		\$ 383.02	\$ 300.00	
				Total		\$ 683.02

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		\$ -

Ruth Ann Jamnick
2013 Flex Account Statement

Ruth Ann Jamnick
 Remaining Balance: \$ 2,488.98

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
					\$ -

October

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

Ruth Ann Jamnick
2013 Flex Account Statement

Ruth Ann Jamnick
 Remaining Balance: \$ 2,488.98

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

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

Conan Smith
2013 Flex Account Statement

Conan Smith
 Remaining Balance: \$ 1,424.83

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

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

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	3/2/2015	MFEL Conference			\$ 444.33	
				Total		\$ 444.33

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		\$ -

Conan Smith
2013 Flex Account Statement

Conan Smith

Remaining Balance: \$ 1,424.83

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	Other
	9/2/2015	National Brownfields Training Conference		\$ 451.64	\$ 100.00	
				Total		\$ 551.64

October	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	10/4-6/2015	Michigan Works Conference		\$ 351.20	400	
				Total		\$ 751.20

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

December	Date	Meeting	Per Diem	Travel	Conference/Convention	Other

Conan Smith
2013 Flex Account Statement

Conan Smith

Remaining Balance: \$ 1,424.83

				Total		\$ -
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Dan Smith
2013 Flex Account Statement

Dan Smith
 Remaining Balance: \$ 3,172.00

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
2013 Flex Account Statement

Dan Smith
 Remaining Balance: \$ 3,172.00

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		\$ -