

### 2012 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.	\$ 146.63	\$ 245.47	\$ 53.34	\$ 308.31	\$ 138.32	\$ 61.66	\$ 174.98	\$ -	\$ 147.63	\$ 26.37	\$ 66.62	\$ 53.34	\$ 1,422.67	\$ 2,127.33
Brabec, F.	\$ 65.54	\$ 65.54	\$ 163.85	\$ 158.45	\$ 151.08	\$ 65.54	\$ 65.54	\$ 65.54	\$ 131.08	\$ -	\$ -	\$ -	\$ 932.16	\$ 2,617.84
Gunn, L.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,550.00
Peterson, R.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,550.00
Ping, A.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,550.00
Prater, W.	\$ 201.59	\$ 191.60	\$ 144.40	\$ 144.40	\$ 209.89	\$ 173.79	\$ 108.30	\$ -	\$ 113.85	\$ 245.99	\$ -	\$ 36.10	\$ 1,569.91	\$ 1,980.09
Rabhi, Y.	\$ 107.22	\$ 110.72	\$ 83.67	\$ 114.44	\$ 83.11	\$ 118.86	\$ 117.76	\$ 29.67	\$ 85.83	\$ 86.67	\$ 153.19	\$ 60.25	\$ 1,151.39	\$ 2,398.61
Sizemore, R.	\$ 44.98	\$ 167.71	\$ 44.98	\$ 131.61	\$ 43.87	\$ 86.63	\$ 42.76	\$ -	\$ 68.87	\$ 112.74	\$ 42.76	\$ 43.87	\$ 830.78	\$ 2,719.22
Smith, C.	\$ -	\$ -	\$ -	\$ 650.00	\$ 469.51	\$ (16.22)	\$ -	\$ 764.90	\$ -	\$ -	\$ -	\$ 1,681.81	\$ 3,550.00	\$ -
Smith, D.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,550.00
Turner, R.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,550.00

Total Funds Spent \$ 9,456.91

Funds Remaining \$ 29,593.09

**Barbara Bergman**  
**2012 Flex Account Statement**

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Remaining Balance:                   \$   2,127.33

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January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	1/17/2012	WCHO	\$ 25.00	\$ 1.67		
	1/18/2012	Ways and Means	\$ 25.00	\$ 1.66		
	1/20/2012	R-PATH Detroit	\$ 25.00	\$ 41.63		
	1/23/2012	WCHO Sub-Committee	\$ 25.00	\$ 1.67		
				Total		\$ 146.63

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	2/6/2012	Parks and Rec	\$ 25.00	\$ 1.67		
	2/13/2012	AAA 1-B	\$ 25.00	\$ 5.55		
	2/14/2012	R-PATH Lansing	\$ 25.00	\$ 77.70		
	2/15/2012	Ways and Means	\$ 25.00	\$ -		
	2/21/2012	WCHO	\$ 25.00	\$ 1.67		
	2/23/2012	Drainage Board	\$ 25.00	\$ 8.88		
				Total		\$ 245.47

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	3/6/2012	Parks and Recreation	\$ 25.00	\$ 1.67		
	3/26/2012	WCHO	\$ 25.00	\$ 1.67		
				Total		\$ 53.34

April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	4/4/2012	Ways and Means	\$ 25.00	\$ 1.67		
	4/5/2012	Drainage Board	\$ 25.00	\$ 10.00		
	4/5/2012	WCHO	\$ 25.00	\$ 1.67		
	4/10/2012	Parks and Recreation	\$ 25.00	\$ 5.00		
	4/13/2012	Drainage Board	\$ 25.00	\$ 10.00		

**Barbara Bergman**  
**2012 Flex Account Statement**

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Remaining Balance: \$ 2,127.33

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April (cont.)	4/16/2012	Area Agency on Aging	\$ 25.00	\$ 41.63		
	4/17/2012	WCHO	\$ 25.00	\$ 1.67		
	4/18/2012	Drainage Board	\$ 25.00	\$ 10.00		
	4/18/2012	Ways and Means	\$ 25.00	\$ 1.67		
				Total		\$ 308.31

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	5/11/2012	Area Agency on Aging	\$ 25.00	\$ 24.98		
	5/11/2012	WCHO	\$ 25.00	\$ 10.00		
	5/15/2012	WCHO	\$ 25.00	\$ 1.67		
	5/16/2012	Ways and Means	\$ 25.00	\$ 1.67		
				Total		\$ 138.32

June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	6/8/2012	WCHO	\$ 25.00	\$ 1.67		
	6/28/2012	Drain Board	\$ 25.00	\$ 9.99		
				Total		\$ 61.66

July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	7/11/2012	Ways and Means	\$ 25.00	\$ 1.67		
	7/12/2012	Working Session	\$ 25.00	\$ 1.67		
	7/18/2012	Drain Board	\$ 25.00	\$ 9.99		
	7/31/2012	Area Agency on Aging	\$ 25.00			
			Total		\$ 113.33	

August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	8/1/2012	Ways and Means	\$ 25.00	\$ 1.67		

**Barbara Bergman**  
**2012 Flex Account Statement**

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Remaining Balance: \$ 2,127.33

8/21/2012	WCHO	\$ 25.00	\$ 1.67		
8/29/2012	Drain Board	\$ 25.00	\$ 9.99		
			Total		\$ 88.33

September

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
9/5/2012	Ways and Means	\$ 25.00	\$ 1.67		
9/18/2012	WCHO	\$ 25.00	\$ 1.67		
9/19/2012	Ways and Means	\$ 25.00	\$ 1.67		
9/28/2012	Area Agency on Aging	\$ 25.00	\$ 42.62		
			Total		\$ 147.63

October

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
10/3/2012	Ways and Means	\$ 25.00	\$ 1.37		
			Total		\$ 26.37

November

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
11/16/2012	Area Agency on Aging	\$ 25.00	\$ 41.62		
			Total		\$ 66.62

December

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
12/5/2012	Ways and Means	\$ 25.00	\$ 1.67		
12/11/2012	WCHO	\$ 25.00	\$ 1.67		
			Total		\$ 53.34

**Felicia Brabec**  
**2012 Flex Account Statement**

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Remaining Balance: \$ 2,617.84

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January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	1/18/2012	Ways and Means	\$ 25.00	\$ 7.77		
	1/19/2012	Working Session	\$ 25.00	\$ 7.77		
				Total		\$ 65.54

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	2/2/2012	Working Session	\$ 25.00	\$ 7.77		
	2/15/2012	Ways and Means	\$ 25.00	\$ 7.77		
				Total		\$ 65.54

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	3/7/2012	Ways and Means	\$ 25.00	\$ 7.77		
	3/8/2012	Working Session	\$ 25.00	\$ 7.77		
	3/13/2012	Community Corrections	\$ 25.00	\$ 7.77		
	3/21/2012	Ways and Means	\$ 25.00	\$ 7.77		
	3/22/2012	Working Session	\$ 25.00	\$ 7.77		
				Total		\$ 163.85

April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	4/4/2012	Ways and Means	\$ 25.00	\$ 7.77		
	4/5/2012	Working Session	\$ 25.00	\$ 7.77		
	4/18/2012	Ways and Means	\$ 25.00	\$ 7.77		
	4/19/2012	United Way of Washtenaw County Annual Meeting				\$ 27.37
	4/19/2012	Working Session	\$ 25.00	\$ 7.77		
				Total		\$ 158.45

**Felicia Brabec**  
**2012 Flex Account Statement**

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Remaining Balance: \$ 2,617.84

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May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	5/2/2012	Ways and Means	\$ 25.00	\$ 7.77		
	5/3/2012	Working Session	\$ 25.00	\$ 7.77		
	5/16/2012	Ways and Means	\$ 25.00	\$ 7.77		
	5/17/2012	Working Session	\$ 25.00	\$ 7.77		
	5/31/2012	WCHO Prescription Symposium				\$ 20.00
				Total		\$ 151.08

June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	6/6/2012	Ways and Means	\$ 25.00	\$ 7.77		
	6/7/2012	Working Session	\$ 25.00	\$ 7.77		
				Total		\$ 65.54

July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	7/11/2012	Ways and Means	\$ 25.00	\$ 7.77		
	7/12/2012	Working Session	\$ 25.00	\$ 7.77		
				Total		\$ 65.54

August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	8/1/2012	Ways and Means	\$ 25.00	\$ 7.77		
	8/2/2012	Working Session	\$ 25.00	\$ 7.77		
				Total		\$ 65.54

**Felicia Brabec**  
**2012 Flex Account Statement**

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Remaining Balance: \$ 2,617.84

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September	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	9/5/2012	Ways and Means	\$ 25.00	\$ 7.77		
	9/6/2012	Working Session	\$ 25.00	\$ 7.77		
	9/19/2012	Ways and Means	\$ 25.00	\$ 7.77		
	9/20/2012	Working Session	\$ 25.00	\$ 7.77		
				Total		\$ 131.08

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		\$ -

**Leah Gunn**  
**2012 Flex Account Statement**

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Remaining Balance:                   \$                   3,550.00

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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**  
**2012 Flex Account Statement**

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Remaining Balance:                   \$                   3,550.00

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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		\$ -

**Ronnie Peterson**  
**2012 Flex Account Statement**

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Remaining Balance:                   \$                                   3,550.00

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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		\$ -

**Ronnie Peterson**  
**2012 Flex Account Statement**

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Remaining Balance:                   \$                                   3,550.00

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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**  
**2012 Flex Account Statement**

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Remaining Balance: \$ 3,550.00

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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**  
**2012 Flex Account Statement**

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Remaining Balance: \$ 3,550.00

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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		\$ -

**Wesley Prater**  
**2012 Flex Account Statement**

Remaining Balance: \$ 1,980.09

January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	1/17/2012	Boundary Commission	\$ 25.00	\$ 21.09		
	1/18/2012	Ways and Means	\$ 25.00	\$ 11.10		
	1/19/2012	Working Session	\$ 25.00	\$ 11.10		
	1/20/2012	Public Health Board of Appeals	\$ 25.00	\$ 16.65		
	1/27/2012	Public Health Board of Appeals	\$ 25.00	\$ 16.65		
				Total		\$ 201.59

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	2/1/2012	Ways and Means	\$ 25.00	\$ 16.65		
	2/2/2012	Working Session	\$ 25.00	\$ 11.10		
	2/15/2012	Ways and Means	\$ 25.00	\$ 11.10		
	2/16/2012	Working Session	\$ 25.00	\$ 11.10		
	2/17/2012	Public Health Appeals Advisory Committee/ Environmental Appeals Bd.	\$ 25.00	\$ 16.65		
				Total		\$ 191.60

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	3/7/2012	Ways and Means	\$ 25.00	\$ 11.10		
	3/8/2012	Working Session	\$ 25.00	\$ 11.10		
	3/21/2012	Ways and Means	\$ 25.00	\$ 11.10		
	3/22/2012	Working Session	\$ 25.00	\$ 11.10		
				Total		\$ 144.40

April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	4/4/2012	Ways and Means	\$ 25.00	\$ 11.10		
	4/5/2012	Working Session	\$ 25.00	\$ 11.10		
	4/18/2012	Ways and Means	\$ 25.00	\$ 11.10		

**Wesley Prater**  
**2012 Flex Account Statement**

Remaining Balance: \$ 1,980.09

April (cont.)	4/19/2012	Working Session	\$ 25.00	\$11.10		
				Total		\$ 144.40

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	5/2/2012	Ways and Means	\$ 25.00	\$ 11.10		
	5/3/2012	Working Session	\$ 25.00	\$ 11.10		
	5/9/2012	Boundary Commission	\$ 25.00	\$76.59		
	5/16/2012	Ways and Means	\$ 25.00	\$ 11.10		
				Total		\$ 209.89

June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	6/6/2012	Ways and Means	\$ 25.00	\$ 11.10		
	6/13/2012	Boundary Commission	\$ 25.00	\$76.59		
	6/14/2012	Working Session	\$ 25.00	\$ 11.10		
				Total		\$ 173.79

July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	7/12/2012	Working Session	\$ 25.00	\$ 11.10		
	7/12/2012	Workforce Development	\$ 25.00	\$ 11.10		
	7/27/2012	EMS Commission	\$ 25.00	\$ 11.10		
						\$ 108.30

August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	8/1/2012	Ways and Means	\$ 25.00	\$ 11.10		
				Total		\$ 36.10

**Wesley Prater**  
**2012 Flex Account Statement**

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Remaining Balance: \$ 1,980.09

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	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
September	9/19/2012	Ways and Means	\$ 25.00	\$ 11.10		
	9/20/2012	Working Session	\$ 25.00	\$ 11.10		
	9/28/2012	Public Health Appeals Board	\$ 25.00	\$ 16.65		
				Total		\$ 113.85

	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
October	10/3/2012	Ways and Means	\$ 25.00	\$ 11.10		
	10/4/2012	Working Session	\$ 25.00	\$ 11.10		
	10/10/2012	Boundary Commission	\$ 25.00	\$ 76.59		
	10/17/2012	Ways and Means	\$ 25.00	\$ 11.10		
	10/18/2012	Working Session	\$ 25.00	\$ 11.10		
				Total		\$ 245.99

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

	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
December	12/5/2012	Ways and Means	\$ 25.00	\$ 11.10		
				Total		\$ 36.10



**Yousef Rabhi**  
**2012 Flex Account Statement**

Remaining Balance: \$ 2,398.61

January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	1/18/2012	Board of Public Works	\$ -	\$ 3.61		
	1/18/2012	WATS	\$ 25.00	\$ 3.61		
	1/20/2012	R-PATH	\$ -	\$ -		
	1/20/2012	SEMCOG	\$ 25.00	\$ -		
	1/24/2012	Urban County	\$ 25.00	\$ -		
	1/24/2012	ALPAC	\$ 25.00	\$ -		
				Total		\$ 107.22

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	2/3/2012	R-PATH	\$ -	\$ -		
	2/14/2012	Head Start	\$ -	\$ 7.55		
	2/15/2012	Board of Public Works	\$ -	\$ 3.83		
	2/15/2012	WATS	\$ 25.00	\$ 2.94		
	2/23/2012	Solid Waste Consortium	\$ -	\$ 3.33		
	2/24/2012	SEMCOG	\$ 25.00	\$ 43.07		
	2/28/2012	Urban County	\$ -	\$ -		
				Total		\$ 110.72

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	3/8/2012	Brownfield Redevelopment Authority	\$ 25.00			
	3/13/2012	Head Start		\$ 3.66		
	3/21/2012	WATS	\$ 25.00	\$ 1.67		
	3/21/2012	Public Works Board		\$ 1.67		
	3/27/2012	Urban County	\$ 25.00	\$ 1.67		
				Total		\$ 83.67

April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	4/10/2012	Head Start		\$ 8.32		
	4/18/2012	WATS	\$ 25.00	\$ 1.67		



**Yousef Rabhi**  
**2012 Flex Account Statement**

Remaining Balance:                   \$   2,398.61

August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	8/15/2012	WATS	\$ 25.00	\$ 1.67		
	8/15/2012	Public Works Board		\$ 1.67		
	8/23/2012	WCCSWM		\$ 1.33		
				Total		\$ 29.67

September	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	9/4/2012	CARD		\$ 4.16		
	9/5/2012	Food Policy Council		\$ 3.33		
	9/6/2012	Brownfield Redevelopment Authority	\$ 25.00			
	9/19/2012	WATS	\$ 25.00	\$ 1.67		
	9/19/2012	Public Works Board		\$ 1.67		
	9/28/2012	SEMCOG	\$ 25.00			
				Total		\$ 85.83

October	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	10/2/2012	CARD		\$ 4.16		
	10/17/2012	WATS	\$ 25.00	\$ 1.67		
	10/17/2012	Public Works Board		\$ 1.67		
	10/23/2012	Urban County	\$ 25.00	\$ 1.67		
	10/23/2012	ALPAC	\$ 25.00	\$ 1.11		
	10/25/2012	WCCSWM		\$ 1.39		
				Total		\$ 86.67

November	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	11/1/2012	Brownfield Redevelopment Authority	\$ -			
	11/13/2012	Head Start		\$ 8.32		
	11/16/2012	R-PATH		\$84.60		
	11/21/2012	Public Works Board		\$ 2.22		
	11/27/2012	Urban County	\$ 25.00	\$ 5.00		
	11/27/2012	ALPAC	\$ 25.00	\$ 3.05		

**Yousef Rabhi**  
**2012 Flex Account Statement**

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Remaining Balance: \$ 2,398.61

			Total	\$ 153.19
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December

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
12/3/2012	Food Policy Council		\$ 6.11		
12/6/2012	WCCSWM		\$ 8.10		
12/11/2012	Head Start		\$ 7.33		
12/12/2012	Public Works Board		\$ 7.05		
12/19/2012	WATS	\$ 25.00	\$ 6.66		
			Total		\$ 60.25

**Rolland Sizemore**  
**2012 Flex Account Statement**

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Remaining Balance:                   \$   2,719.22

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January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	1/18/2012	Ways and Means	\$ 25.00	\$ 19.98		
				Total		\$ 44.98

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	2/1/2012	Ways and Means	\$ 25.00	\$ 19.98		
	2/6/2012	Parks and Recreation	\$ 25.00	\$ 12.21		
	2/7/2012	Ways and Means	\$ 25.00	\$ 15.54		
	2/15/2012	Ways and Means	\$ 25.00	\$ 19.98		
			Total		\$ 167.71	

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	3/21/2012	Ways and Means	\$ 25.00	\$ 19.98		
				Total		\$ 44.98

April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	4/4/2012	Ways and Means	\$ 25.00	\$ 21.09		
	4/10/2012	Parks and Recreation	\$ 25.00	\$ 15.54		
	4/18/2012	Ways and Means	\$ 25.00	\$ 19.98		
				Total		\$ 131.61

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	5/2/2012	Ways and Means	\$ 25.00	\$ 18.87		
				Total		\$ 43.87

**Rolland Sizemore  
2012 Flex Account Statement**

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Remaining Balance:                   \$   2,719.22

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Date	Meeting	Per Diem	Travel	Conference/Convention	Other
6/6/2012	Ways and Means	\$ 25.00	\$ 17.76		
6/14/2012	Working Session	\$ 25.00	\$ 18.87		
			Total		\$ 86.63

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
7/11/2012	Ways and Means	\$ 25.00	\$ 17.76		
			Total		\$ 42.76

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
8/3/2012	Michigan Public Service Institute Conference		\$ 286.82		369.36
			Total		\$ 656.18

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
9/5/2012	Ways and Means	\$ 25.00			
9/19/2012	Ways and Means	\$ 25.00	\$ 18.87		\$ 68.87

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
10/3/2012	Ways and Means	\$ 25.00	\$ 18.87		
10/5/2012	Working Session	\$ 25.00			
10/17/2012	Ways and Means	\$ 25.00	\$ 18.87		
			Total		\$ 112.74

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
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**Rolland Sizemore**  
**2012 Flex Account Statement**

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Remaining Balance: \$ 2,719.22

11/7/2012	Ways and Means	\$ 25.00	\$ 17.76		
			Total		\$ 42.76

December

Date	Meeting	Per Diem	Travel	Conference/Convention	Other
12/5/2012	Ways and Means	\$ 25.00	\$ 18.87		
			Total		\$ 43.87









**Dan Smith**  
**2012 Flex Account Statement**

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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**  
**2012 Flex Account Statement**

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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**  
**2012 Flex Account Statement**

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Remaining Balance:                   \$       3,550.00

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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		\$ -

**Rob Turner**  
**2012 Flex Account Statement**

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Remaining Balance:                   \$       3,550.00

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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
			\$ -	\$ -	0	\$ -

**Rob Turner**  
**2012 Flex Account Statement**

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Remaining Balance:                   \$       3,550.00

			Total		\$ -
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