

2016 Washtenaw County Board of Commissioners Stipend Account Expenditures

Commissioner	January	February	March	April	May	June	July	August	September	October	November	December	Total
Brabec, F.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LaBarre, A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Martinez-Kratz, K	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Peterson, R	\$ -	\$ -	\$ -	\$ -	\$466.25	\$722.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,188.41
Ping, A.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rabhi, Y.	\$ 47.52	\$ 47.52	\$ 4.32	\$ -	\$ 51.22	\$108.00	\$ -	\$ -	\$ 45.90	\$ -	\$ -	\$ 43.20	\$ 347.68
Jamnick, R.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Smith, C.	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ -	\$1,017.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,067.23
Smith, D.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Total Funds Spent \$ 2,603.32

Funds Remaining

Funds Remaining
\$ 3,172.00
\$ 3,172.00
\$ 3,172.00
\$ 1,983.59
\$ 3,172.00
\$ 2,824.32
\$ 3,172.00
\$ 2,104.77
\$ 3,172.00

\$25,944.68

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

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		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		\$ -

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: \$ 1,983.59

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
	5/2/2016	Community Engagement	\$ -	\$ -		466.25
				Total		\$ 466.25

June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	6/13/2016	Community Engagement	\$ -	\$ -		722.16
				Total		\$ 722.16

Ronnie Peterson
2013 Flex Account Statement

Ronnie Peterson
 Remaining Balance: \$ 1,983.59

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		\$ -

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: \$ 2,824.32

January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	1/22/2016	SEMCOG		\$ 47.52		
					Total	

February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	2/26/2016	SEMCOG		\$ 47.52		
					Total	

March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	3/14/2016	Food Policy Council		\$ 4.32		
					Total	

April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
					Total	

Yousef Rabhi
2013 Flex Account Statement

Yousef Rabhi

Remaining Balance: \$ 2,824.32

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	5/5/2016	SEMCOG		48.2		
	5/9/2016	Food Policy Council		3.02		
				Total		\$ 51.22

June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	6/23/2016	SEMCOG		108		
				Total		\$ 108.00

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
	9/23/2016	SEMCOG		\$ 45.90		

Yousef Rabhi
2013 Flex Account Statement

Yousef Rabhi

Remaining Balance: \$ 2,824.32

						\$ 45.90

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
12/9/2016	SEMCOG		43.2		
			Total		\$ 43.20

Ruth Ann Jamnick
2013 Flex Account Statement

Ruth Ann Jamnick
 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		\$ -

Ruth Ann Jamnick
2013 Flex Account Statement

Ruth Ann Jamnick
 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
					\$ -

October

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

Ruth Ann Jamnick
2013 Flex Account Statement

Ruth Ann Jamnick
 Remaining Balance: \$ 3,172.00

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: \$ 2,104.77

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
				Total		\$ -

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

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	5/5/2016	Spark				\$ 50.00
				Total		\$ 50.00

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

Conan Smith
2013 Flex Account Statement

Conan Smith
 Remaining Balance: \$ 2,104.77

July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	7/18/2016	Local Leaders Council		\$ 1,017.23		
				Total		\$ 1,017.23

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

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

Conan Smith
2013 Flex Account Statement

Conan Smith

Remaining Balance: \$ 2,104.77

				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		\$ -