

2017 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.	\$ -	\$ -	\$ -	\$ -	\$670.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 670.10	\$ 6,329.90
LaBarre, A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41.20	\$ 6,958.80
Martinez-Kratz, K	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00
Jefferson, R.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00
Ping, A.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00
Morgan, J.	\$ -	\$ -	\$ 350.00	\$ -	\$ -	\$1,515.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$1,865.08	\$ 5,134.92
Jamnack, R.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00
Smith, C.	\$ -	\$721.68	\$ -	\$ -	\$230.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 952.26	\$ 6,047.74
Deatrick, M.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 615.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 615.00	\$ 6,385.00

Note: Conventions & Conferences \$6,000 allowed per commisioner, per year
 Travel/mileage reimbursement, \$1,000 allowed per commissioner, per year

Total Funds Spent \$4,143.64

Funds Remaining \$58,856.36

Felicia Brabec
2013 Flex Account Statement

Felicia Brabec
Remaining Balance: \$ 6,329.90

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: \$ 6,329.90

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	05/02/2017-05/05/2017	GARE Conference			670.1	
				Total		\$ 670.10

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: \$ 6,329.90

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: \$ 6,958.80

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
	5/3/2017	RTA Meeting		\$ 41.20		
				Total		\$ 41.20

Andy LaBarre
2013 Flex Account Statement

Andy LaBarre
 Remaining Balance: \$ 6,958.80

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: \$ 7,000.00

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: \$ 7,000.00

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: \$ 7,000.00

			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		\$ -

Ricky Jefferson
2013 Flex Account Statement

Ricky Jefferson
 Remaining Balance: \$ 7,000.00

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		

Ricky Jefferson
2013 Flex Account Statement

Ricky Jefferson
 Remaining Balance: \$ 7,000.00

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: \$ 7,000.00

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: \$ 7,000.00

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		\$ -

Jason Morgan
2013 Flex Account Statement

Jason Morgan
 Remaining Balance: \$ 5,134.92

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
	3/27-3/29	MAC Legislative Conference			350	
					Total	

April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
					Total	

Jason Morgan
2013 Flex Account Statement

Jason Morgan
 Remaining Balance: \$ 5,134.92

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

June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	5/30-6/2	MAC Policy Conference			1515.08	
				Total		\$ 1,515.08

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

Jason Morgan
2013 Flex Account Statement

Jason Morgan
 Remaining Balance: \$ 5,134.92

						\$ -

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		\$ -

Ruth Ann Jamnick
2013 Flex Account Statement

Ruth Ann Jamnick
 Remaining Balance: \$ 7,000.00

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: \$ 7,000.00

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: \$ 7,000.00

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

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

Michelle Deatrick
2013 Flex Account Statement

Michelle Deatrick
 Remaining Balance: \$ 6,385.00

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

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

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

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

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

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

Michelle Deatrick
2013 Flex Account Statement

Michelle Deatrick
Remaining Balance: \$ 6,385.00

Date	Meeting	Per Diem	Travel	Conference/Conventio	Other
07/20/2017-07/25/2017	NACO	\$ -	\$ -	615	
			Total		\$ 615.00

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

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

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

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

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