

**Current Commissioner Reimbursements
Buncombe County**

Start Date 6/30/2011
End Date 9/19/2018

Information Requested:

Reimbursements made to each commissioner such as mileage, training, travel, cell phone, food, etc in detail
The requestor did not specify a date range. Therefore, we will interpret their request ourselves to mean that they'd like the request to apply to all current commissioners, starting with the oldest date available. Meaning, whatever is the "start date" for the oldest sitting commissioner. Let us know if you need further clarification.

<u>Last Name</u>	<u>First Name</u>	<u>Expense Report #</u>	<u>Description</u>	<u>Expense Item</u>	<u>Date</u>	<u>Amount</u>	<u>Location</u>	<u>Miles</u>
Beach-Ferrara	Jasmine	27965	Conference	Mileage	10/16/17	265.36	Asheville to Raleigh	496
Beach-Ferrara	Jasmine	28692	Emerging Issues Conference	Mileage	12/07/17	132.15	Raleigh to Asheville	247
Beach-Ferrara	Jasmine	28692	Emerging Issues Conference	Mileage	12/07/17	132.15	Asheville to Raleigh	247
Beach-Ferrara	Jasmine	29432	Naco Conference	Airfare	03/04/18	445.10		
Beach-Ferrara	Jasmine	29432	Naco Conference	Lodging	03/04/18	287.00		
Beach-Ferrara	Jasmine	29432	Naco Conference	Misc Expense	03/04/18	38.37		
Beach-Ferrara	Jasmine	29432	Naco Conference	Parking	03/04/18	20.00		
Beach-Ferrara	Jasmine	29432	Naco Conference	Per Diem	03/04/18	51.75	District of Columbia	
Beach-Ferrara	Jasmine	29432	Naco Conference	Per Diem	03/05/18	51.75	District of Columbia	
Belcher	Joseph	5325	December report	Parking	12/31/12	18.00		
Belcher	Joseph	5325	December report	Mileage	12/31/12	175.38	office to various	316
Belcher	Joseph	5544	January	Parking	01/01/13	36.00		
Belcher	Joseph	5544	February	Misc Expense	01/01/13	61.60		
Belcher	Joseph	5544	March	Mileage	01/01/13	721.51	local and Raleigh	1277
Belcher	Joseph	6201	February/march	Mileage	02/06/13	189.84	Asheville to various	336
Belcher	Joseph	6203	march	Misc Expense	02/25/13	55.00		
Belcher	Joseph	6203	march	Mileage	02/25/13	213.01	Asheville to various	377
Belcher	Joseph	6613	MarchApril	Parking	03/14/13	36.00		
Belcher	Joseph	6613	MarchApril	Misc Expense	03/14/13	103.00		
Belcher	Joseph	6613	MarchApril	Mileage	03/14/13	218.66	home to various	387
Belcher	Joseph	6613	MarchApril	Mileage	04/02/13	264.42	home to various	468
Belcher	Joseph	6613	MarchApril	Mileage	05/02/13	64.98	home to various	115
Belcher	Joseph	7372	NACo Conference - Per Diem	Per Diem	07/19/13	42.00	Arlington / Fort Worth / Grape	
Belcher	Joseph	7372	NACo Conference - Per Diem	Per Diem	07/20/13	56.00	Arlington / Fort Worth / Grape	
Belcher	Joseph	7372	NACo Conference - Per Diem	Per Diem	07/21/13	56.00	Arlington / Fort Worth / Grape	
Belcher	Joseph	7372	NACo Conference - Per Diem	Per Diem	07/22/13	56.00	Arlington / Fort Worth / Grape	
Belcher	Joseph	7372	NACo Conference - Per Diem	Per Diem	07/23/13	42.00	Arlington / Fort Worth / Grape	
Belcher	Joseph				08/08/13	515.76		
Belcher	Joseph	14141	Legislative Goals	Mileage	01/13/15	128.80	Asheville to Pinehurst	224
Belcher	Joseph	14141	Legislative Goals	Mileage	01/16/15	128.80	Pinehurst to Asheville	224
Belcher	Joseph	14141	Legislative Goals	Per Diem	01/13/15	38.25	Fayetteville	
Belcher	Joseph	14141	Legislative Goals	Per Diem	01/14/15	51.00	Fayetteville	

Belcher	Joseph	14141	Legislative Goals	Per Diem	01/15/15	51.00	Fayetteville	
Belcher	Joseph	14141	Legislative Goals	Per Diem	01/16/15	38.25	Fayetteville	
Belcher	Joseph	16046	Trip to Knoxville	Mileage	05/22/15	174.23	Asheville to Knoxville	303
Belcher	Joseph	19907	phone repair	Supplies	03/24/16	69.53		
Belcher	Joseph	23994	Legislative Goals Conference	Mileage	01/11/17	149.27	Asheville to Raleigh	279
Belcher	Joseph	23994	Legislative Goals Conference	Mileage	01/13/17	149.27	Raleigh to Asheville	279
Belcher	Joseph	23994	Legislative Goals Conference	Per Diem	01/11/17	44.25	Raleigh	
Belcher	Joseph	23994	Legislative Goals Conference	Per Diem	01/12/17	59.00	Raleigh	
Belcher	Joseph	23994	Legislative Goals Conference	Per Diem	01/13/17	44.25	Raleigh	
Belcher	Joseph	26558	Iphone repair	Supplies	06/06/17	53.49		
Belcher	Joseph	EXP000501	Ipad cover	Office Supplies	05/04/18	42.75		
Frost	Ellen				04/15/13	3,100.00		
Frost	Ellen	7371	NACo - Per Diem	Per Diem	07/19/13	42.00	Arlington / Fort Worth / Grape	
Frost	Ellen	7371	NACo - Per Diem	Per Diem	07/20/13	56.00	Arlington / Fort Worth / Grape	
Frost	Ellen	7371	NACo - Per Diem	Per Diem	07/21/13	56.00	Arlington / Fort Worth / Grape	
Frost	Ellen	7371	NACo - Per Diem	Per Diem	07/22/13	56.00	Arlington / Fort Worth / Grape	
Frost	Ellen	7371	NACo - Per Diem	Per Diem	07/23/13	42.00	Arlington / Fort Worth / Grape	
Fryar	Michael				04/15/13	2,750.00		
Fryar	Michael	7327	Phone Bill - November - February	Supplies	02/28/13	405.00		
Fryar	Michael	7293	Phone Bill - March thru May	Supplies	05/31/13	368.37		
Fryar	Michael	6768	cards printed	Supplies	05/22/13	77.04		
Fryar	Michael	7293	Phone bill - June 2013	Supplies	07/01/13	117.15		
Fryar	Michael	7767	Phone bill - July 2013	Supplies	07/27/13	117.15		
Fryar	Michael	8147	Phone bill August 2013	Supplies	08/27/13	117.15		
Fryar	Michael	8461	Phone bill - Sept 2013	Supplies	09/27/13	117.15		
Fryar	Michael	8835	Phone bill - October 2013	Supplies	10/27/13	117.15		
Fryar	Michael	9164	Phone bill - November 2013	Supplies	11/27/13	117.15		
Fryar	Michael	9357	Phone bill - Dec. 2013	Supplies	12/27/13	117.15		
Fryar	Michael	9619	Phone Bill January 2014	Supplies	2/27/2014	119.42		
Fryar	Michael	10011	Phone - Feb 2014	Supplies	2/27/2014	106.08		
Fryar	Michael	10385	Phone Bill - March 2014	Supplies	3/27/2014	110.00		
Fryar	Michael	10816	Phone April 2014	Supplies	4/27/2014	116.87		
Fryar	Michael	11187	Phone - May 2014	Supplies	5/27/2014	98.00		
Fryar	Michael	11543	Phone bill June	Supplies	7/31/2014	100.49		
Fryar	Michael	12508	phone bill Aug 2014	Supplies	8/27/2014	100.46		
Fryar	Michael	12038	phone bill July	Supplies	8/27/2014	98.00		
Fryar	Michael	12972	phone bill - sept	Supplies	9/27/2014	100.46		
Fryar	Michael	13371	Phone Bill - Oct 14	Supplies	10/27/2014	100.52		
Fryar	Michael	13746	Phone bill Nov 2014	Supplies	11/27/2014	100.52		
Fryar	Michael	14143	Phone Bill Dec 2014	Supplies	12/27/2014	100.52		
Fryar	Michael	14495	Phone bill 1/15	Supplies	1/27/2015	100.74		
Fryar	Michael	14954	phone bill 2/15	Supplies	2/27/2015	100.77		
Fryar	Michael	15364	phone bill March 2015	Supplies	3/27/2015	100.77		
Fryar	Michael	15754	April phone bill	Supplies	4/27/2015	101.07		

Fryar	Michael	16185	May Phone Bill	Supplies	5/27/2015	101.07		
Fryar	Michael	16610	Phone bill for June	Supplies	6/27/2015	101.09		
Fryar	Michael	16916	phone bill for July	Supplies	7/31/2015	101.08		
Fryar	Michael	17324	phone bill for August	Supplies	8/27/2015	101.24		
Fryar	Michael	17705	Phone bill for September	Supplies	9/27/2015	101.24		
Fryar	Michael	18216	telephone bill for October	Supplies	10/27/2015	101.41		
Fryar	Michael	18541	telephone bill for November	Supplies	11/27/2015	101.41		
Fryar	Michael	18945	telephone bill for December	Supplies	12/27/2015	101.41		
Fryar	Michael	19326	telephone bill for January	Supplies	1/27/2016	101.52		
Fryar	Michael	19696	telephone fill for February	Supplies	2/27/2016	101.53		
Fryar	Michael	20242	telephone bill for March	Supplies	3/27/2016	101.53		
Fryar	Michael	20613	telephone for April	Supplies	4/27/2016	101.49		
Fryar	Michael	21041	telephone for May	Supplies	5/27/2016	101.49		
Fryar	Michael	21657	telephone for June	Supplies	6/27/2016	101.67		
Fryar	Michael	21918	telephone for July	Supplies	7/27/2016	101.68		
Fryar	Michael	22284	telephone for August	Supplies	8/27/2016	101.68		
Fryar	Michael	22790	Telephone for September	Supplies	9/27/2016	101.68		
Fryar	Michael	23222	Telephone for October	Supplies	10/27/2016	101.64		
Fryar	Michael	23738	Telephone for November	Supplies	11/27/2016	101.56		
Fryar	Michael	23963	telephone for December	Supplies	12/27/2016	101.51		
Fryar	Michael	24362	telephone for January	Supplies	1/27/2017	101.49		
Fryar	Michael	24726	Telephone for February	Supplies	2/27/2017	101.49		
Fryar	Michael	25226	Telephone for March	Supplies	3/27/2017	101.88		
Fryar	Michael	25565	Telephone for April	Supplies	4/27/2017	101.92		
Fryar	Michael	26074	Telephone for May	Supplies	5/27/2017	101.92		
Fryar	Michael	26563	phone bill for June	Supplies	6/27/2017	101.92		
Fryar	Michael	26875	telephone bill for July	Supplies	7/27/2017	101.90		
Fryar	Michael	27295	telephone for August	Supplies	8/27/2017	101.90		
Fryar	Michael	27768	Telephone for September	Supplies	9/27/2017	101.90		
Fryar	Michael	28214	Phone Bill	Supplies	10/27/2017	102.01		
Newman	Brownie	17109	NCACC Conference	Lodging	8/21/2015	168.37		
Newman	Brownie	17109	NCACC Conference	Mileage	8/20/2015	190.33	Asheville to Greenville NC	331
Newman	Brownie	17109	NCACC Conference	Mileage	8/21/2015	190.33	Greenville NC to Asheville	331
Newman	Brownie	17109	NCACC Conference	Per Diem	8/20/2015	38.25	Fayetteville	
Newman	Brownie	17109	NCACC Conference	Per Diem	8/21/2015	38.25	Fayetteville	
Newman	Brownie	29167	New Ipad Cover	Supplies	2/19/2018	181.88		