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SOUTH KING FIRE & RESCUE

COMMISSIONER'S MEETING, EXPENSE & MILEAGE REPORT

Name: James A. Fossas

Badge Number: 005

DATE OF MEETING	MEETINGS ATTENDED	LOCATION	AMOUNT
6/2/12	SKFER Retiree's Honor	Federal Way Senior Center	\$ 104.00
6/6/12	KCFEIA EXBD MTC	Annapolis Bellevue	\$ 104.00
6/9/12	SKFER - Flag Day Event	Federal Way Aquatic Center	\$ 104.00
6/12/12	EAAA	EMDC Center Renton	\$ 104.00
6/26/12	EMDC Confirmation	KCC House	\$ 104.00
	SKFER Reg Mtg	Station 68	\$ 104.00
			\$
			\$
			\$
			\$
			\$
			\$
MEETING TOTAL*:			\$ 520.00

COPY

All claim forms should be submitted to the Executive Assistant or the Fire Chief/Administrator in the absence of the Executive Assistant, no later than the 10th each month.

Mileage/Expense Claims for this reporting period: YES (attached) NO Initials _____

* Total number of meetings 5 x \$104.00 per meeting/per day (effective July 21, 2008)
NOTE: The maximum meetings for a given year is 96 (\$9984.00 maximum annually per RCW 52.14.010)**

CERTIFICATION

I hereby certify under penalty of perjury that this is a true and correct claim for necessary expenses incurred by me for Departmental business serving a public purpose, and that no payment has been received by me on account thereof.

Signed: James A. Fossas Date: 7/10/2012

pd 7/12

