

SILVESTRI - 9<sup>TH</sup>

**COOK COUNTY BOARD OF COMMISSIONERS**  
**CONTINGENCY ACCOUNT EXPENSE REPORT FOR:**  
**MAY 5, 2009 – MAY 31, 2009**

**1. ATTENDANCE AT MEETINGS AND EVENTS (HELD BY OTHERS)**

- a. Meals 145.00
- b. Attendance (e.g. cost of tickets) 0
- c. Other Costs (specific; cannot be for general promotion of organization)

**2. TRAVEL AND TRANSPORTATION EXPENSE FOR COUNTY FUNCTIONS, MEETINGS AND DUTIES**

- a. Fuel/Usage (automobile) (at current mileage rate) 200.75
- b. Parking Fees/Tolls 45.00
- c. Financing Costs of Official Vehicle (if any) 360.00
- d. Fare (air, bus, train, etc.) 0
- e. Public Transit 0
- f. Taxi 12.00
- g. Livery 0

**3. EDUCATIONAL PROGRAMS RELATED TO COUNTY GOVERNMENT (ENROLLED IN BY YOU)**

- a. Tuition 0
- b. Fees 0
- c. Books 0
- d. Other Materials (specify) 0

**4. PERIODICALS AND PUBLICATIONS RELATED TO OFFICIAL DUTIES**

a.	Newspapers	<u>0</u>
b.	Journals	<u>0</u>
c.	Magazines	<u>0</u>
d.	Books	<u>0</u>
e.	Electronic Subscriptions	<u>54.00</u>
f.	Other (specify)	<u>0</u>

**5. MEMBERSHIP FEES FOR COMMUNITY OR CIVIC ORGANIZATIONS**

0

**6. COSTS DIRECTLY RELATED TO THE PROVISION OF COUNTY CONSTITUENT SERVICES (BY YOUR OFFICE)**

0

For all categories, please attach the following documents in support of the above list expenditures.

- a. Mileage Logs
- b. Fuel Receipts
- c. Copies of Travel Documents
- d. Copies of Cancelled Checks
- e. Course Description for Qualified Educational Progress
- f. Expense Receipts

Peter N. Silvestri - 9th  
PRINT COMMISSIONER NAME & DISTRICT

Peter N. Silvestri  
SIGN COMMISSIONER NAME

9.25.09  
DATE

same  
PREPARED BY

9.25.09  
DATE