

Claypool - 12TH

COOK COUNTY BOARD OF COMMISSIONERS
CONTINGENCY ACCOUNT EXPENSE REPORT FOR:
June 1, 2009 – August 31, 2009

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

- a. Meals _____
- b. Attendance (e.g. cost of tickets) _____
- 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) _____ 128.03
- b. Parking Fees/Tolls _____
- c. Financing Costs of Official Vehicle (if any) _____
- d. Fare (air, bus, train, etc.) _____
- e. Public Transit _____
- f. Taxi _____
- g. Livery _____

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

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

4. PERIODICALS AND PUBLICATIONS RELATED TO OFFICIAL DUTIES

- a. Newspapers _____
- b. Journals _____
- c. Magazines _____
- d. Books _____
- e. Electronic Subscriptions _____
- f. Other (specify) _____

5. MEMBERSHIP FEES FOR COMMUNITY OR CIVIC ORGANIZATIONS

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

848.00

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

Forrest Claypool 12th District
PRINT COMMISSIONER NAME & DISTRICT

Forrest Claypool
SIGN COMMISSIONER NAME

9/29/09
DATE

Sarah Cochran
PREPARED BY

9/29/09
DATE