

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 ~~0~~
- b. Attendance (e.g. cost of tickets) ~~0~~
- c. Other Costs (specific; cannot be for general promotion of organization) \$25.00

MISC CASH EXPENSES

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

- a. Fuel/Usage (automobile) (at current mileage rate) ~~0~~
- b. Parking Fees/Tolls ~~0~~
- c. Financing Costs of Official Vehicle (if any) ~~0~~
- d. Fare (air, bus, train, etc.) ~~0~~
- e. Public Transit ~~0~~
- f. Taxi ~~0~~
- 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 0
- b. Journals 0
- c. Magazines 0
- d. Books 0
- e. Electronic Subscriptions 0
- f. Other (specify) 0

5. MEMBERSHIP FEES FOR COMMUNITY OR CIVIC ORGANIZATIONS

\$ 125.00

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

\$ 650.00

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

Erlean Collins 1st District

PRINT COMMISSIONER NAME & DISTRICT

Erlean Collins

SIGN COMMISSIONER NAME

09/30/2009

DATE

Carmela Winkler

PREPARED BY

09/30/2009

DATE