

YORMAN - 17TH

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 10.95
- 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) 305.59
- b. Parking Fees/Tolls _____
- c. Financing Costs of Official Vehicle (if any) _____
- d. Fare (air, bus, train, etc.) _____
- e. Public Transit 36.55
- f. Taxi _____
- g. Livery _____

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

- a. Tuition 451.88
- b. Fees _____
- c. Books _____
- d. Other Materials (specify) _____

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

- a. Newspapers 122.12
- 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)**

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

ELIZABETH "LIZ" DOODY GORMAN - 17
PRINT COMMISSIONER NAME & DISTRICT


SIGN COMMISSIONER NAME

9/30/09
DATE

PREPARED BY

DATE