

JOSLIN - 147

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) 846.49

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

- a. Fuel/Usage (automobile) (at current mileage rate) 928.3mi x \$.55/mi = 510.57
- b. Parking Fees/Tolls 40.00
- c. Financing Costs of Official Vehicle (if any) _____
- d. Fare (air, bus, train, etc.) 1,067.20
- e. Public Transit _____
- f. Taxi 39.50
- 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	<u>113.20</u>
b.	Journals	<u> </u>
c.	Magazines	<u> </u>
d.	Books	<u> </u>
e.	Electronic Subscriptions	<u>350.00</u>
f.	Other (specify)	<u> </u>

5. MEMBERSHIP FEES FOR COMMUNITY OR CIVIC ORGANIZATIONS

80.00

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

386.70

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

Gregg Goslin, 14th District
PRINT COMMISSIONER NAME & DISTRICT


SIGN COMMISSIONER NAME

9/30/09
DATE

Maggie Jablonski
PREPARED BY

9/30/09
DATE