

COOK COUNTY BOARD OF COMMISSIONERS
CONTINGENCY ACCOUNT EXPENSE REPORT FOR:

JUNE 1, 2009 - AUGUST 31, 2009

Joan Patricia Murphy
P.I.

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

- a. Meals 259.11
- 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) *fuel = 419.19*
(at current mileage rate) *mileage = 1592.00* _____
- b. Parking Fees/Tolls _____
- c. Financing Costs of Official Vehicle
(if any) *3 @ 839.19* 2,517.57
- 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)

_____ 550.15

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

Joan Patricia Murphy
P. 3

Joan Patricia Murphy
PRINT COMMISSIONER NAME & DISTRICT

Joan P. Murphy
SIGN COMMISSIONER NAME

9/29/09
DATE

Dolores H. A.
PREPARED BY

9/29/09
DATE

5338.02