

# AMENDMENT

Revised  
COOK COUNTY BOARD OF COMMISSIONERS  
CONTINGENCY ACCOUNT EXPENSE REPORT FOR:  
2nd Quarter, March 1, 2012 - May 31, 2012

1. ATTENDANCE AT MEETINGS AND EVENTS IN THE PERFORMANCE OF OFFICIAL DUTIES (HELD BY OTHERS)

a. Meals (if constituents are involved, Specify; generally, topics discussed)  
\*Alcoholic beverages should not be purchased with contingency funds.

0

b. Cost for meetings and events in the performance of official duties (e.g. cost of tickets or admission fee)

0

c. Other Costs (specify; must be for attendance at event and not for general promotion of organization)

0

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

a. Fuel/Usage (at current mileage rate)  
Cannot be for both fuel and mileage.

~~\$1098.24~~ \$1059.14 <sup>CS</sup> ①

b. Parking Fees/Tolls

c. Financing Costs of Official Vehicle (is this vehicle used exclusively for official duties or % of use for County business)

Payments Feb, March and April 2012  
\$1373.55 (50% use / \$915.70 per month)

d. Fare (specify air, bus, train, etc.)

e. Public Transit, Taxi, Livery  
(Specify to, from)

3. EDUCATION PROGRAMS RELATED TO COUNTY GOVERNMENT (ENROLLED IN BY YOU). Brief description of how course is related to government finance or other functions of county government.

a. Tuition

b. Fees

c. Books

d. Other Materials (specify)

① + \$58.25 fuel expense incurred on 5-31 reported on Bank Statement not available until now.  
- \$97.35 erroneously reported as fuel. Added to line 6 next page. CS

4. PERIODICALS AND PUBLICATIONS RELATED TO OFFICIAL DUTIES

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

—  
 —  
 \$29.50 online subscription to  
 —  
 — Crain's Magazine  
 — started on 1/5/12

5. MEMBERSHIP FEES FOR COMMUNITY OR CIVIC ORGANIZATIONS

(Specify the organization) \_\_\_\_\_

6. COSTS DIRECTLY RELATED TO THE PROVISION OF COUNTY CONSTITUENT SERVICES (BY YOUR OFFICE) (specify) (if constituents are involved, specify generally topics discussed)

~~\$739.97~~ ( \$14.97 HelloFax email system + \$425.00 charter bus for 25 Seniors to visit Brookfield zoo + \$300.00

<sup>CS</sup> \$837.32

(2)

7. I HAVE NOT ACCEPTED CONTINGENCY FUNDS FOR THE PERIOD

\_\_\_\_\_ to \_\_\_\_\_

Published communication in Newsletter

8. I HAVE ACCEPTED CONTINGENCY FUNDS FOR THE PERIOD

\_\_\_\_\_ to \_\_\_\_\_, but I HAVE NOT USED THEM DURING THIS REPORTING PERIOD.

For all categories, please attach the following documents in support of the above list of expenditures. All documents must be legible. Where it is indicated, please specify the additional necessary information on the attached documents.

- 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 (specify whether the expense receipts for meals fall under number 1a or 6)

(2) + \$97.35 Accesories for protection of electronics used by Commissioner while attending events

John A. Fritchey, 12th District  
PRINT COMMISSIONER NAME & DISTRICT

John Fritchey (CS)  
SIGN COMMISSIONER NAME

June 29, 2012  
DATE

Cristina Saldana  
PREPARED BY

June 29, 2012  
DATE

AMENDED on July 18, 2012 by Cristina Saldana  
Cristina Saldana