

**COOK COUNTY BOARD OF COMMISSIONERS**  
**CONTINGENCY ACCOUNT EXPENSE REPORT FOR:**

Fourth Quarter of Fiscal Year 2012: September 1, 2012 – November 30, 2012

Commissioner: Jesús G. García District 7th

**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.** \$ 301.83
- b. Cost for meetings and events in the  
performance of official duties (e.g. cost  
of tickets or admission fee)
- c. Other Costs (specify; must be for  
attendance at event and not for general  
promotion of organization)

**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.
- b. Parking Fees/Tolls \$ 432.75
- c. Financing Costs of Official Vehicle (is  
this vehicle used exclusively for official  
duties or % of use for County business)
- d. Fare (specify air, bus, train, etc.)
- e. Public Transit, Taxi, Livery  
(Specify to, from) \$ 12.83

**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

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

- a. Other Materials (specify)
- b. Newspapers \$ 401.21
- c. Journals
- d. Magazines
- e. Books
- f. Electronic Subscriptions \$ 428.21
- g. Other (specify)

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)

Total of \$ 2,936.38

7. I HAVE NOT ACCEPTED CONTINGENCY FUNDS FOR THE PERIOD

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

8. I HAVE ACCEPTED CONTINGENCY FUNDS FOR THE PERIOD

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

Remaining balance that will be returned is \$ 499.43

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)

JESUS G. GARCIA (7TH DISTRICT)  
PRINT COMMISSIONER NAME & DISTRICT



\_\_\_\_\_  
SIGN COMMISSIONER NAME

March 1, 2013  
DATE

Viviana Martinez, Esq. (Chief of Staff)  
PREPARED BY

March 1, 2013  
DATE