



DEPARTMENT OF HUMAN RIGHTS AND ETHICS

RANJIT HAKIM

EXECUTIVE DIRECTOR

69 W. Washington St. Suite 3040 • Chicago, Illinois 60602 • (312) 603- 1100 • F (312) 603-9988

March 26, 2014

Honorable Elizabeth Gorman
Commissioner, 17th District
Cook County Board of Commissioners
118 North Clark Street, Room 567
Chicago, Illinois 60602

Dear Commissioner Gorman:

In accordance with the Ordinance Adopting Guidelines for the Expenditure and Reimbursement of Contingency Funds for Cook County Commissioners (Cook County Ordinance 09-O-32), as amended on May 1, 2012, I have reviewed your revised **February 2014 Contingency Account Expense Report, Reimbursement Requests, and supporting documentation** submitted on March 25, 2014.

Peg Walsh conveyed to me your message that the \$84.62 expenditure at Petey's Bungalow on February 6, 2014 for a constituent dinner was paid in cash. This explains why you were able to submit a receipt for this transaction, but there was no corresponding payment on your credit card statement.

On the basis of this representation and the additional supporting documentation submitted, I have approved, signed, and forwarded the 29C form (and supporting documentation) to the Office of the Comptroller for further review.

If you have any questions, do not hesitate to contact me at (312) 603-1106.

Sincerely,

Ranjit Hakim
Executive Director

cc: Lawrence Wilson, Comptroller, Office of the Cook County Comptroller
Timothy Kinsella, Director of Financial Controls, Office of the Cook County
Comptroller
Matthew B. DeLeon, Secretary to the Board of Cook County Commissioners

TONI PRECKWINKLE

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Cook County Board
of Commissioners

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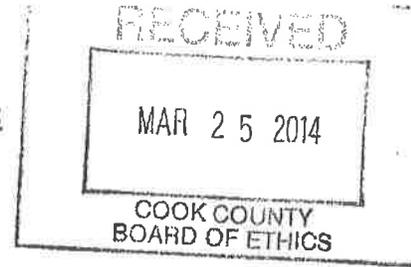
16th District

ELIZABETH ANN DOODY GORMAN

17th District

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

February 1 - 28, 2014



Commissioner: Elizabeth "Liz" Doody Gorman **District** 17

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) \$ 135.77
***Alcoholic beverages should not be purchased with contingency funds.**
- 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 _____
- c. Financing Costs of Official Vehicle (is this vehicle used exclusively for official duties or % of use for County business) _____
Reimbursement for partial car payment for vehicle used by Commissioner in connection with officials duties [based on the percentage of vehicle usage attributable to County business [log attached].
- 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 \$451.64
Reimbursement for loan for education program [MBA-University of Notre Dame] for topics associated with the functions of County government [synopsis attached] completed.
- b. Fees
- c. Books

4. PERIODICALS AND PUBLICATIONS RELATED TO OFFICIAL DUTIES.

- a. Other Materials (specify)
- b. Newspapers \$143.87

- c. Journals
- d. Magazines
- e. Books
- f. Electronic Subscriptions
- 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)

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.

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)

PRINT COMMISSIONER NAME & DISTRICT
 ELIZABTH "LIZ" DOODY GORMAN - 17th District



 SIGN COMMISSIONER NAME

March 11, 2014

 DATE

 PREPARED BY

 DATE