TONI PRECKWINKLE
PRESIDENT COOK COUNTY
BOARD OF COMMISSIONERS

MARYNIC U. FOSTER
EXECUTIVE DIRECTOR

BOARD OF ETHICS MEMBERS
ROSEANN OLIVER, CHAIR
JUAN CALIXTO
PASTOR SAMUEL E. HINKLE III
ANNE I. SHAW
MARIBETH VANDER WEELE

COOK COUNTY BOARD OF ETHICS

69 W. WASHINGTON STREET, SUITE 3040
CHICAGO, ILLINOIS 60602
312/603-4304 OFFICE
312/603-3760 FAX 312/603-1101 TT/TDD

October 26, 2012

Honorable Elizabeth Doody Gorman
Commissioner, 17th District
Cook County Board of Commissioners
118 North Clark Street, Room 567
Chicago, IL 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 Contingency Account Expense Report, Reimbursement Requests, and supporting documentation for September 2012. I have approved, signed, and forwarded the 29C form to the Office of the Comptroller for payment.

Attached please find a copy of the approved 29C form.

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

Sincerely,

MaryNic U. Foster
Executive Director

cc: Reshma Soni, Comptroller, Office of the Cook County Comptroller
Timothy Kinsella, Office of the Cook County Comptroller
Matthew B. DeLeon, Secretary to the Board of Cook County Commissioners

COOK COUNTY BOARD OF COMMISSIONERS
CONTINGENCY ACCOUNT EXPENSE REPORT FOR:

September 1 – September 30, 2012

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) ***Alcoholic beverages should not be purchased with contingency funds.** $ 260.02

   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. $ 126.76

   b. Parking Fees/Tolls

   c. Financing Costs of Official Vehicle (is this vehicle used exclusively for official duties or % of use for County business) 374.40

   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
   b. Fees
   c. Books

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

   a. Other Materials (specify)
   b. Newspapers $ 14.00
   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

_____
SIGN COMMISSIONER NAME

October 16, 2012
DATE

_____
PREPARED BY

_____
DATE

TONI PRECKWINKLE
PRESIDENT, COOK COUNTY
BOARD OF COMMISSIONERS

MARYNIC U. FOSTER
EXECUTIVE DIRECTOR

BOARD OF ETHICS MEMBERS
ROSEANN OLIVER, CHAIR
JUAN CALIXTO
PASTOR SAMUEL E. HINKLE III
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COOK COUNTY BOARD OF ETHICS

69 W. WASHINGTON STREET, SUITE 3040
CHICAGO, ILLINOIS 60602
312/603-4304 OFFICE
312/603-3760 FAX 312/603-1101 TT/TDD

November 26, 2012

Honorable Elizabeth Doody Gorman
Commissioner, 17th District
Cook County Board of Commissioners
118 North Clark Street, Room 567
Chicago, IL 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 Contingency Account Expense Report, Reimbursement Requests, and supporting documentation for October 2012. I have approved, signed, and forwarded the 29C form to the Office of the Comptroller for payment.

Attached please find a copy of the approved 29C form.

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

Sincerely,

MaryNic U. Foster
Executive Director

SECT MED COMM NOV 26 '12 PM 2:53

cc: Reshma Soni, Comptroller, Office of the Cook County Comptroller
Timothy Kinsella, Office of the Cook County Comptroller
Matthew B. DeLeon, Secretary to the Board of Cook County Commissioners

COOK COUNTY BOARD OF COMMISSIONERS
CONTINGENCY ACCOUNT EXPENSE REPORT FOR:

October 1 – October 31, 2012

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) ***Alcoholic beverages should not be purchased with contingency funds.** $ 424.85

   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. $ 267.70

   b. Parking Fees/Tolls 40.00

   c. Financing Costs of Official Vehicle (is this vehicle used exclusively for official duties or % of use for County business) 691.12

   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
   b. Fees
   c. Books

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

   a. Other Materials (specify)
   b. Newspapers _____
   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

_____
SIGN COMMISSIONER NAME

November 9, 2012
DATE

_____
PREPARED BY

_____
DATE

TONI PRECKWINKLE
PRESIDENT, COOK COUNTY
BOARD OF COMMISSIONERS

MARYNIC U. FOSTER
EXECUTIVE DIRECTOR

BOARD OF ETHICS MEMBERS
ROSEANN OLIVER, CHAIR
JUAN CALIXTO
PASTOR SAMUEL E. HINKLE III
ANNE I. SHAW
MARIBETH VANDER WEELE

COOK COUNTY BOARD OF ETHICS
69 W. WASHINGTON STREET, SUITE 3040
CHICAGO, ILLINOIS 60602
312/603-4304 OFFICE
312/603-3760 FAX 312/603-1101 TT/TDD

January 10, 2013

Honorable Elizabeth Doody Gorman
Commissioner, 17th District
Cook County Board of Commissioners
118 North Clark Street, Room 567
Chicago, IL 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 Contingency Account Expense Report, Reimbursement Requests, and supporting documentation for November 2012. I have approved, signed, and forwarded the 29C form to the Office of the Comptroller for payment.

Attached please find a copy of the approved 29C form.

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

Sincerely,

MaryNic U. Foster

MaryNic U. Foster
Executive Director

cc: Reshma Soni, Comptroller, Office of the Cook County Comptroller
Timothy Kinsella, Office of the Cook County Comptroller
✓ Matthew B. DeLeon, Secretary to the Board of Cook County Commissioners

COOK COUNTY BOARD OF COMMISSIONERS
CONTINGENCY ACCOUNT EXPENSE REPORT FOR:

November 1 – November 30, 2012

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) ***Alcoholic beverages should not be purchased with contingency funds.** $ 265.04**

   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. $ 135.61**

   b. Parking Fees/Tolls _____

   c. Financing Costs of Official Vehicle (is this vehicle used exclusively for official duties or % of use for County business) 539.10**

   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**
   b. Fees
   c. Books

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

   a. Other Materials (specify)
   b. Newspapers 111.50**
   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)

**** Total Expenses are $1,502.89, but submitting 29C for $1,208 as that is the amount left in budget proceeds.**

PRINT COMMISSIONER NAME & DISTRICT

_____
SIGN COMMISSIONER NAME

December 6, 2012
DATE

_____
PREPARED BY

_____
DATE