

TONI PRECKWINKLE
PRESIDENT, COOK COUNTY
BOARD OF COMMISSIONERS

MARYNIC U. FOSTER
EXECUTIVE DIRECTOR



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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 TTI/TDD

December 3, 2012

Honorable Timothy Schneider
Commissioner, 15th District
Cook County Board of Commissioners
118 North Clark Street, Room 567
Chicago, IL 60602

Dear Commissioner Schneider:

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 the 3rd quarter of 2012 (June 1 – August 31). 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

SENT FROM DEC 5 12 PM 4:14

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:

Commissioner Timothy O. Schneider

June 1, 2012 - August 31, 2012

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

- a. Meals (provide general detail as to how these costs are related to constituent services or official duties) _____
- b. Cost for meetings and events (e.g., cost of tickets or admission fee) _____
- c. Other costs (specify; cannot be for general promotion of an organization) _____

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

- a. Fuel/Usage (automobile)
(usage at current mileage rate, cannot seek reimbursement for both fuel and usage) 689 miles @ 0.555 = \$ 382.40
- b. Parking Fees/Tolls _____
- c. Financing Costs of Vehicle
(reimbursement for percentage attributable to official Cook County use only) _____
- d. Fare (specify air, bus, train, etc.) _____
- e. Public Transit _____
- f. Taxi _____
- g. Livery _____

3. PRE-APPROVED EDUCATIONAL EXPENSES DIRECTLY 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
(specify organization)

Rotary Club of Elgin \$190.00

6. OTHER COSTS DIRECTLY RELATED TO THE PROVISION OF COUNTY CONSTITUENT SERVICES (BY YOUR OFFICE) (specify type of service/program - generally, type of service/activity provided or engaged in)

7. I HAVE NOT ACCEPTED CONTINGENCY FUNDS FOR THE PERIOD

_____ to _____.

Substantiating Documentation

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 necessary information on the attached documents.

- a. Executed mileage logs
- b. Fuel receipts
- c. Copies of travel docurr
- d. Copies of cancelled ch
proof of payment, and
- e. Course/program/works
verification of completi
- f. Detailed receipts (if for
number 1a or 6)

Sign this please

which indicate
programs and
als fall under

PRINT COMMISSIONER NAME



SIGN COMMISSIONER NAME

DATE

PREPARED BY

DATE