

**TONI PRECKWINKLE**  
PRESIDENT, COOK COUNTY  
BOARD OF COMMISSIONERS



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

**MARYNIC U. FOSTER**  
EXECUTIVE DIRECTOR

**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 2, 2012

Honorable Robert Steele  
Commissioner, 2nd District  
Cook County Board of Commissioners  
118 North Clark Street, Room 567  
Chicago, IL 60602

Dear Commissioner Steele:

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 Reports, Reimbursement Requests, and supporting documentation for June, July & August 2012. I have approved, signed, and forwarded the June, July & August 29C forms to the Office of the Comptroller for payment.

Attached please find copies of the approved 29C forms.

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

Sincerely,

A handwritten signature in cursive script that reads "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

SENT BY FAX NOV 5 12 PM '12

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

June 1, 2012 - June 30, 2012

Commissioner: Robert Steele District 2nd

**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.
- 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. \$ 60.02
- b. Parking Fees/Tolls \_\_\_\_\_
- 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) \_\_\_\_\_

**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) Clear \$112.03 (portable wireless expense)
- 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**



**DATE**

9/27/12

**PREPARED BY**



**DATE**

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

July 1, 2012 - July 31, 2012

Commissioner: Robert Steele District 2nd

**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.**

\$ 60.86 (Business Luncheon)

- 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.*

\$ 111.77

- b. Parking Fees/Tolls

\$ 20.00

- 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)

\_\_\_\_\_

**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) clear \$ 111.72 (portable wireless expense)  
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)

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**PRINT COMMISSIONER NAME & DISTRICT**



**SIGN COMMISSIONER NAME**

**DATE**

9/27/12

**PREPARED BY**



**DATE**

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

August 1, 2012 - August 31, 2012

Commissioner: Robert Steele District 2nd

**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.**
- 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. \$ 118.66
- b. Parking Fees/Tolls \_\_\_\_\_  
\$ 8.75
- 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.) \_\_\_\_\_  
\$ 10.00
- e. Public Transit, Taxi, Livery (Specify to, from) \_\_\_\_\_

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**PRINT COMMISSIONER NAME & DISTRICT**

**SIGN COMMISSIONER NAME**

*[Handwritten Signature]*

**DATE**

*9/27/12*

**PREPARED BY**

*[Handwritten Signature]*

**DATE**