



Public Building Commission of Chicago

Employee Expense Reimbursements January – July, 2011

Attached herein, please find employee expense reimbursement for the period of January, 2011 through July, 2011.

**Public Building Commission of Chicago
Personal Expense Reimbursement Log**

1/1/2011 through 7/31/2011

| Date | Amount | Type | Detail |
|---------|------------|---------|---|
| 1/6/11 | \$2,174.13 | other | tuition |
| 1/10/11 | \$35.55 | travel | taxis for meetings |
| 1/18/11 | \$5,000.00 | other | tuition |
| 1/21/11 | \$9.47 | other | drawings for client |
| 1/21/11 | \$84.96 | other | drawings for client |
| 1/21/11 | \$28.32 | other | drawings for client |
| 1/21/11 | \$33.11 | other | drawings for client |
| 1/31/11 | \$20.00 | travel | taxi for meeting |
| 1/31/11 | \$6.00 | travel | taxi for meeting |
| 2/1/11 | \$12.32 | travel | gas for PBC vehicle |
| 2/1/11 | \$30.94 | travel | taxis for meetings |
| 2/4/11 | \$12.00 | travel | parking for meeting |
| 2/9/11 | \$12.00 | travel | parking for meeting |
| 2/15/11 | \$51.20 | travel | taxis for meetings |
| 3/2/11 | \$5.00 | travel | taxi for meeting |
| 4/1/11 | \$40.00 | other | IHCC monthly meeting fee |
| 4/4/11 | \$15.00 | other | seminar |
| 4/4/11 | \$8.00 | travel | taxi for meeting |
| 4/14/11 | \$29.00 | travel | parking for meeting |
| 4/21/11 | \$52.02 | mileage | to/from meetings |
| 4/21/11 | \$59.00 | travel | parking for meetings |
| 4/29/11 | \$8.14 | mileage | to/from meeting |
| 4/29/11 | \$20.91 | mileage | to/from meeting |
| 4/29/11 | \$3.06 | mileage | to/from meeting |
| 4/29/11 | \$5.23 | mileage | to/from meeting |
| 4/29/11 | \$10.00 | travel | parking at meeting |
| 4/29/11 | \$10.00 | travel | parking at meeting |
| 4/29/11 | \$10.00 | travel | parking at meeting |
| 5/1/11 | \$49.00 | travel | gas for PBC vehicle |
| 5/5/11 | \$12.48 | other | office supplies |
| 5/5/11 | \$5,000.00 | other | tuition |
| 5/6/11 | \$51.00 | travel | parking for meetings |
| 5/6/11 | \$136.00 | travel | parking for meetings |
| 5/6/11 | \$153.00 | travel | parking for meetings |
| 5/6/11 | \$11.00 | travel | parking for meetings |
| 5/11/11 | \$5.91 | mileage | to/from meeting |
| 5/11/11 | \$12.00 | travel | parking at meeting |
| 5/11/11 | \$37.00 | travel | taxi/parking for meetings |
| 5/12/11 | \$19.00 | travel | parking for meeting |
| 5/13/11 | \$15.82 | other | video surveillance camera decal for RMD library |
| 5/18/11 | \$10.52 | travel | gas for PBC vehicle |
| 5/20/11 | \$50.03 | travel | gas for PBC vehicle |
| 5/25/11 | \$51.00 | travel | parking for meetings |
| 6/14/11 | \$8.00 | travel | taxi for meeting |
| 7/5/11 | \$346.80 | mileage | to/from meetings |
| 7/14/11 | \$432.00 | travel | parking for meetings |
| 7/14/11 | \$44.00 | travel | round trip train to Milwaukee for CMAA meeting |
| 7/14/11 | \$612.00 | mileage | to/from meetings |
| 7/14/11 | \$445.00 | other | attendance at CMAA meetings |
| 7/22/11 | \$258.00 | travel | parking for meetings |
| 7/22/11 | \$4,748.57 | other | tuition |
| 7/22/11 | \$32.13 | mileage | to/from meetings |
| 7/22/11 | \$10.00 | travel | parking for meetings |



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Employee Expense Reimbursements August, 2011

Attached herein, please find employee expense reimbursement for the period of August, 2011.

**Public Building Commission of Chicago
Personal Expense Reimbursement Log**

8/1/2011 through 8/31/2011

| Date | Amount | Type | Detail |
|-------------|---------------|-------------|-------------------------------|
| 8/2/2011 | \$ 295.00 | travel | conference |
| 8/2/2011 | \$ 65.00 | travel | Com Ed Energy Efficiency Expo |
| 8/2/2011 | \$ 279.99 | mileage | to/from meetings |
| 8/2/2011 | \$ 9.45 | other | drawings for client |
| 8/2/2011 | \$ 80.55 | mileage | to/from meetings |
| 8/2/2011 | \$ 55.00 | travel | parking for meetings |
| 8/22/2011 | \$ 57.00 | travel | parking for meetings |
| 8/22/2011 | \$ 12.00 | travel | parking for meetings |
| 8/22/2011 | \$ 12.00 | travel | parking for meetings |
| 8/22/2011 | \$ 54.00 | travel | parking for meetings |
| 8/22/2011 | \$ 17.00 | travel | parking for meetings |
| 8/22/2011 | \$ 25.00 | travel | parking for meetings |



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Employee Expense Reimbursements September, 2011

Attached herein, please find employee expense reimbursement for the period of September, 2011.

**Public Building Commission of Chicago
Personal Expense Reimbursement Log**

9/1/2011 through 9/30/2011

| Date | Amount | Type | Detail |
|-------------|---------------|-------------|----------------------|
| 9/9/2011 | \$ 134.25 | mileage | to/from meetings |
| 9/20/2011 | \$ 17.00 | travel | parking for meetings |
| 9/26/2011 | \$ 5.00 | travel | parking for meetings |



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Employee Expense Reimbursements October, 2011

Attached herein, please find employee expense reimbursement for the period of October, 2011.

**Public Building Commission of Chicago
Personal Expense Reimbursement Log**

10/1/2011 through 10/31/2011

| Date | Amount | Type | Detail |
|-------------|---------------|-------------|--|
| 10/5/2011 | \$ 39.00 | travel | parking for meetings |
| 10/5/2011 | \$ 33.00 | travel | parking for meetings |
| 10/12/2011 | \$ 249.00 | travel | airfare |
| 10/12/2011 | \$ 550.00 | Other | CMAA National Confernce |
| 10/12/2011 | \$ 24.95 | Other | Purchase of Flicker Account |
| 10/12/2011 | \$ 28.00 | travel | parking for meetings |
| 10/12/2011 | \$ 53.30 | mileage | to/from meetings |
| 10/12/2011 | \$ 125.25 | mileage | to/from meetings |
| 10/21/2011 | \$ 50.22 | mileage | to/from meetings |
| 10/31/2011 | \$ 528.36 | mileage | to/from meetings |
| 10/31/2011 | \$ 119.25 | mileage | to/from meetings |
| 10/31/2011 | \$ 26.22 | other | video surveillance camera decal for Little Village library |
| 10/31/2011 | \$ 5,000.00 | other | tuition |



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Employee Expense Reimbursements November, 2011

Attached herein, please find employee expense reimbursement for the period of November, 2011.

**Public Building Commission of Chicago
Personal Expense Reimbursement Log**

1/1/2011 through 11/30/2011

| Date | Amount | Type | Detail |
|-------------|---------------|-------------|--|
| 11/8/2011 | \$ 382.00 | other | tuition |
| 11/16/2011 | \$ 8.00 | travel | parking for meetings |
| 11/16/2011 | \$ 2,398.00 | other | tuition |
| 11/16/2011 | \$ 135.00 | other | training costs |
| 11/23/2011 | \$ 36.56 | travel | to/from meetings |
| 11/29/2011 | \$ 94.61 | mileage | to/from meetings |
| 11/29/2011 | \$ 38.00 | other | registration of Oath of Office with County |
| 11/23/2011 | \$ 124.00 | other | parking for meetings |
| 11/23/1011 | \$ 16.00 | other | parking for meetings |
| 11/23/2011 | \$ 563.41 | other | CMAA National Conference |



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Employee Expense Reimbursements December, 2011

Attached herein, please find employee expense reimbursements for the period of December, 2011.

**Public Building Commission of Chicago
Personal Expense Reimbursement Log**

12/1/2011 through 12/31/2011

| Date | Amount | Type | Detail |
|-------------|---------------|-------------|--------------------------------------|
| 12/5/2011 | \$ 2,327.80 | travel | CMAA Awards Dinner in Washington, DC |
| 12/5/2011 | \$ 28.00 | travel | parking for meetings |
| 12/5/2011 | \$ 939.16 | travel | CMAA National Confernce |
| 12/5/2011 | \$ 152.55 | travel | parking for meetings |
| 12/15/2011 | \$ 21.00 | travel | parking for meetings |
| 12/29/2011 | \$ 41.69 | other | items for vendor Outreach event |
| 12/22/2011 | \$ 9.00 | travel | taxi for meeting |
| 12/22/2011 | \$ 50.00 | other | award program entry fee |
| 12/22/2011 | \$ 14.00 | travel | parking for meetings |