



## **Public Building Commission of Chicago**

### **Employee Expense Reimbursements January, 2012**

Attached herein, please find employee expense reimbursements for the period of January, 2012.

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

1/1/2012 through 1/31/2012

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Detail</b>
1/18/2012	\$ 50.00	travel	parking for meetings
1/18/2012	\$ 24.00	travel	parking for meetings
1/18/2012	\$ 289.00	other	Membership Fee ARDC
1/30/2012	\$ 14.00	travel	parking for meetings



## **Public Building Commission of Chicago**

### **Employee Expense Reimbursements February, 2012**

Attached herein, please find employee expense reimbursements for the period of February, 2012.

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

**2/1/2012 through 2/29/2012**

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Detail</b>
2/15/2012	\$ 95.20	other	parking for meetings
2/7/2012	\$ 80.74	other	meeting costs
2/24/2012	\$ 50.00	travel	parking for meetings



## Public Building Commission of Chicago

### Employee Expense Reimbursements March, 2012

Attached herein, please find employee expense reimbursements for the period of March, 2012.

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

**3/1/2012 through 3/31/2012**

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Detail</b>
3/19/2012	\$ 40.02	other	meeting costs
3/19/2012	\$ 45.30	mileage	to/from meetings
3/23/2012	\$ 78.74	travel	parking for meetings
3/23/2012	\$ 12.00	travel	parking for meetings
3/19/2012	\$ 121.99	mileage	to/from meetings



## Public Building Commission of Chicago

### Employee Expense Reimbursements April, 2012

Attached herein, please find employee expense reimbursements for the period of April, 2012.

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

4/1/2012 through 4/30/2012

Date	Amount	Type	Detail
4/4/2012	\$ 16.88	travel	parking for meetings





## **Public Building Commission of Chicago**

### **Employee Expense Reimbursements May, 2012**

Attached herein, please find employee expense reimbursements for the period of May, 2012.

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

5/1/2012 through 5/31/2012

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Detail</b>
5/7/2012	\$ 111.00	mileage	to/from meetings
5/7/2012	\$ 389.60	travel	CMAA National Conference
5/7/2012	\$ 1,218.80	travel	Environmental Conference
5/17/2012	\$ 36.00	travel	parking for meetings
5/27/2012	\$ 299.99	other	membership fee ARDC



## **Public Building Commission of Chicago**

### **Employee Expense Reimbursements June, 2012**

Attached herein, please find employee expense reimbursements for the period of June, 2012.

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

6/1/2012 through 6/30/2012

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Detail</b>
6/5/2012	\$ 1,193.70	other	Tuition
6/4/2012	\$ 380.00	other	GFOA Conference
6/12/2012	\$ 145.00	other	GFOA Conference
6/12/2012	\$ 138.00	other	CMAA National Conference



## **Public Building Commission of Chicago**

### **Employee Expense Reimbursements July, 2012**

Attached herein, please find employee expense reimbursements for the period of July, 2012.

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

7/1/2012 through 7/31/2012

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Detail</b>
7/13/2012	\$ 100.00	other	Chicago River Award
7/19/2012	\$ 164.00	other	Conference
7/2/2012	\$ 99.00	other	Crains Subscription
7/2/2012	\$ 28.90	other	AP Style Book



## Public Building Commission of Chicago

### Employee Expense Reimbursements August, 2012

Attached herein, please find employee expense reimbursements for the period of August, 2012.

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

8/1/2012 through 8/31/2012

Date	Amount	Type	Detail
8/14/2012	\$ 5,000.00	other	Tuition





## Public Building Commission of Chicago

### 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

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Detail</b>
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



## **Public Building Commission of Chicago**

### **Employee Expense Reimbursements October, 2012**

Attached herein, please find employee expense reimbursements for the period of October, 2012.

<b>Public Building Commission of Chicago</b>			
<b>Personal Expense Reimbursement Log</b>			
<b>10/1/2012 through 10/31/2012</b>			
<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Detail</b>
10/3/2012	\$ 214.00	other	Renew professional license
10/3/2012	\$ 75.00	other	RFP submission
10/15/2012	\$ 470.72	other	Conference
10/15/2012	\$ 128.31	other	Meeting costs
10/17/2012	\$ 91.50	other	Renew professional license
10/17/2012	\$ 135.00	other	Online conference
10/30/2012	\$ 300.00	other	Online survey reimbursement



## **Public Building Commission of Chicago**

### **Employee Expense Reimbursements November, 2012**

No employee expense reimbursements were processed for the period of November, 2012.



## **Public Building Commission of Chicago**

### **Employee Expense Reimbursements December, 2012**

Attached herein, please find employee expense reimbursements for the period of December, 2012.

**Public Building Commission of Chicago**

**Personal Expense Reimbursement Log**

12/1/2012 through 12/31/2012

Date	Amount	Type	Detail
12/12/2012	\$ 5,000.00	other	Tuition