

Expense Report

Name: Jerry Bolin
 Address: 1211 Otto Road
 City, State, Zip: Machesney Park, IL 61115

Period ending: 7/31/2014
 Purpose of travel: _____

Trustee District No. _____
 Village Position: Mayor

Mileage Rate: \$0.560

(Fill in dates)	7/1-7/31/14							Totals	Payment Method				Total
	Sun	Mon	Tues	Wed	Thurs	Fri	Sat		Village Credit Card	Personal Credit Card	Cash	Other Reimb	
Odometer-start	-	-	-	-	-	-	-	-					
Odometer-stop	-	-	-	-	-	-	-	-					
Miles driven	-	-	-	-	-	-	70	70					
Mileage Reimbursement	-	-	-	-	-	-	39.20	39.20			39.20		39.20
Parking													
Tolls													
Transportation-Taxi/Train/Bus													
Auto Rental													
Airfare													
Hotel													
Meals-breakfast													
Meals-lunch													
Meals-dinner													
Tips-Cash													
Phone/Fax													
Internet													
Supplies/Equipment													
Entertainment (fill out below)													
Registration													
Cell phone reimb													
Other													
Other													
Total							39.20	39.20			39.20		39.20

Summary	
Total Expenses	39.20
Less: Cash Advance	-
Less: Village Credit Card Charges	-
Amount Due to Employee (owed to Village)	39.20

(FOR OFFICE USE ONLY)		
Account #	Description	Total
- 561-10	Prof Dues	
- 562-10	Travel	
- 563-10	Training	
- 562-10	Telephone	
- 651-10	Office Supp	
DO-03-949-20	MAYOR	37.20

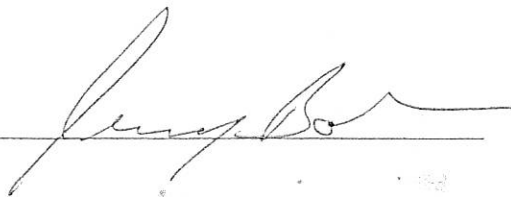
Entertainment Expenses					
Date	Person Entertained & Title	Business Relationship	Time & Place	Purpose	Amount

Signature: Jerry Bolin Date Submitted: 08-20-14
 Date approved by A&F committee: _____

Mayor Jerry Bolin
Misc Expense Report – July 2014

Date	What	Where	Miles	Expenses
07.08.14	Project First	737 North Main Street	14	
07.08.14	Comcast Joan Sage	4450 Kishwaukee Street	20	
07.09.14	Woodward Tech Tim Dimke	3301 N Mulford	12	
07.15.14	RAEDC Board of Directors	7675 Walton	20	
07.18.14	Winnebago County Animal Control Board Meeting	4517 North Main Street	4	
Totals			70	

Jerry Bolin



Date 08-15-14