



Expense Report

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

Period ending: 5/31/2014
 Purpose of travel: _____

Trustee District No. _____
 Village Position: Mayor

Mileage Rate: \$0.560

(Fill in dates)	5/1-5/31/14							Totals	Payment Method			
	Sun	Mon	Tues	Wed	Thurs	Fri	Sat		Village Credit Card	Personal Credit Card	Cash	Other Reimb
Odometer-start	-	-	-	-	-	-	-	-	-	-	-	-
Odometer-stop	-	-	-	-	-	-	-	-	-	-	-	-
Miles driven	-	-	-	-	-	-	222	-	-	-	-	-
Mileage Reimbursement	-	-	-	-	-	-	124.32	124.32	-	-	-	124.32
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	-	-	-	-	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	124.32	124.32	-	-	-	124.32

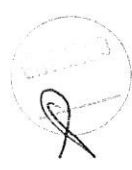
Entertainment Expenses		Time & Place	Purpose	Amount
Date	Person Entertained & Title	Business Relationship		

(FOR OFFICE USE ONLY)		Description	Total
Account #	-	Prof Dues	-
-	-561-10	Travel	-
-	-562-10	Training	-
-	-563-10	Telephone	-
-	-562-10	Office Supp	-
Total	00.03	747.20	124.32

Summary		Total Expenses
Total Expenses		124.32
Less: Cash Advance		-
Less: Village Credit Card Charges		-
Amount Due to Employee (owed to Village)		124.32

[Handwritten signature]

Signature: *[Handwritten Signature]*
 Date approved by A&F committee: _____
 Date Submitted: 06-11-14



Mayor Jerry Bolin
Misc Expense Report – May 2014

Date	What	Where	Miles	Expenses
05.01.14	National Day of Prayer	700 W Riverside Rockford	7	
05.06.14	Winnebago Tourism Board	1354 N Second Street	11	
05.08.14	US Cellular	1510 West Lane Road	5	
05.08.14	Rockford Chamber Leadership	700 W Riverside Rockford	7	
05.09.14	Weldstar	9710 Forest Hills Road	7	
05.09.14	Ski Broncs meeting	7910 Newburg Road Rockford	24	
05.10.14	Young at Heart pageant	100 Heart Blvd Loves Park	13	
05.13.14	Builders Trade Council	200 Prairie Street Rockford	13	
05.14.14	Complaint	521 Pershing Street	1	
05.15.14	Heather Kelly	610 Bell School Road Rockford	19	
05.15.14	Scott Christiansen	404 Elm Street Rockford	15	
05.16.14	Tri-State meeting	60 Airport Drive Rockford	23	
05.21.14	Sheriff Myers – Crime Stoppers	200 S Bell School Road Rockford	19	
05.23.14	Animal Control Board	4517 N Main Street Rockford	7	
05.23.14	Young at Heart Live w/ Channel 23	100 Heart Blvd Loves Park	7	
05.23.14	Young at Heart Opening ceremony	100 Heart Blvd Loves Park	7	
05.24.14	Young at Heart parade	50001 N Second Street	13	
05.29.14	Viet Now – Field of Honor	100 Heart Blvd Loves Park	7	
05.30.14	President's Circle	605 Fulton Avenue	11	
05.31.14	HCC opening day – Play Ball	1 Huskie Circle	6	
Totals			222	

Jerry Bolin

Date 06-10-14