



# Village of Machesney Park

Former Site of Historic Machesney Airport

## Expense Report

Name: Jerry Bolin Period ending: 8/30/2014  
 Address: 1211 Otto Road Purpose of travel: \_\_\_\_\_  
 City, State, Zip: Machesney Park, IL 61115

Trustee District No. \_\_\_\_\_ Mileage Rate: \$0.560  
 Village Position: Mayor

(Fill in dates)	7/1-7/31/14							Totals	Payment Method				
	Sun	Mon	Tues	Wed	Thurs	Fri	Sat		Village Credit Card	Personal Credit Card	Cash	Other Reimb.	Total
Odometer-start	-	-	-	-	-	-	-	-					
Odometer-stop	-	-	-	-	-	-	-	-					
Miles driven	-	-	-	-	-	-	195	195					
Mileage Reimbursement	-	-	-	-	-	-	109.20	109.20			109.20		109.20
Parking													
Tolls													
Transportation-Tax/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							200.00	200.00				200.00	200.00
Other													
Other													
<b>Total</b>							309.20	309.20				309.20	309.20

Summary		Total
Total Expenses		309.20
Less: Cash Advance		-
Less: Village Credit Card Charges		-
Amount Due to Employee (owed to Village)		309.20

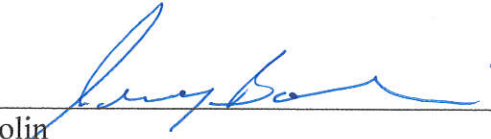
(FOR OFFICE USE ONLY)		Description	Total
Account #			
- 561-10		Prof Dues	
- 562-10		Travel	
- 563-10		Training	
- 552-10		Telephone	
- 651-10		Office Supp	
		<i>Meals</i>	<i>309.20</i>
			<i>309.20</i>

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

Signature: *Jerry Bolin* Date Submitted: 09.04.14  
 Date approved by A&F committee: \_\_\_\_\_

Mayor Jerry Bolin  
Misc Expense Report – August 2014

Date	What	Where	Miles	Expenses
08.01.14	Gov. Quinn, Tim Dimke Reclaiming First	8800 East Riverside	15	
08.04.14	Mrs. Fishers Potato Chips For National Night Out	1231 Fulton Avenue	9	
08.05.14	WCRTFB Board Meeting	1354 North Second Street	10	
08.06.14	Harlem Community Center	9400 Forest Hills Road	7	
08.06.14	Complaint	509 Marquette Road	1	
08.08.14	Sheriff Myers	1510 West Lane Road	5	
08.09.14	Gov. Quinn	211 North Main Street Rockford	15	
08.15.14	Firestone Ribbon Cutting	1509 West Lane Road	5	
08.19.14	Scott Christiansen Larry Morrissey	5885 11 <sup>th</sup> Street	24	
08.21.14	Chuck Jefferson	700 West Riverside	13	
08.23.14	Congresswoman Cheri Bustos	119 North Church	20	
08.25.14	Blackhawk Bank	9609 Forest Hills Road	7	
08.26.14	Dr. Morris Josh Aurand	1 Huskie Circle	6	
08.27.14	Chairman Walberg	725 North Lyford Road	21	
08.27.14	Senator Stadelman	200 S Wyman Street	15	
08.28.14	Bill Burkman Pavilion Dedication	10628 Ventura Blvd	7	
08.28.14	RMAP Meeting	315 North Main Street Rockford	15	
08.31.14	Cell phone – May, June, July, August			\$200.00
<b>Totals</b>			<b>195</b>	<b>\$200.00</b>

  
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 Jerry Bolin

Date 09-04-14