



### Expense Report

Name: Jerry Bolin  
 Address: 1211 Ohio Road  
 City, State, Zip: Machenesey Park, IL 61115

Period ending: 4/30/2015  
 Purpose of travel: \_\_\_\_\_  
 Mileage Rate: \$0.575

Trustee District No. \_\_\_\_\_  
 Village Position: Mayor

(Fill in dates)	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	4/1-4/30/15	Totals
Odometer-start	-	-	-	-	-	-	-	-	-
Odometer-stop	-	-	-	-	-	-	-	-	-
Miles driven	-	-	-	-	-	-	-	192	192
Mileage Reimbursement	-	-	-	-	-	-	-	110.40	110.40
Parking	-	-	-	-	-	-	-	-	-
Tolls	-	-	-	-	-	-	-	-	-
Transportation-Tax/Train/Bus	-	-	-	-	-	-	-	-	-
Auto Rental	-	-	-	-	-	-	-	-	-
Airfare	-	-	-	-	-	-	-	-	-
Hotel	-	-	-	-	-	-	-	-	-
Meals-breakfast	-	-	-	-	-	-	-	-	-
Meals-lunch	-	-	-	-	-	-	-	-	-
Meals-dinner	-	-	-	-	-	-	-	-	-
Tips-Cash	-	-	-	-	-	-	-	-	-
Quarterly cell phone reimburse: Jan-April 2015	-	-	-	-	-	-	-	200.00	200.00
Internet/phone/fax	-	-	-	-	-	-	-	-	-
Supplies/Equipment	-	-	-	-	-	-	-	-	-
Entertainment (fill out below)	-	-	-	-	-	-	-	-	-
Registration	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	310.40	310.40

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

FOR OFFICE USE ONLY	Account #	Description	Total
-561-10	Prof Dues	-	-
-562-10	Travel	-	-
-563-10	Training	-	-
-552-10	Telephone	-	-
-651-10	Office Supp	-	-
8003	MAKET	310.40	310.40

Summary	Total Expenses	310.40
Total Expenses	310.40	-
Less: Cash Advances	-	-
Less: Village Credit Card Charges	-	-
Amount Due to Employee (owed to Village)	310.40	310.40

Signature: [Signature]  
 Date approved by A&F committee: \_\_\_\_\_

Date Submitted: 05-11-15

Mayor Jerry Bolin  
Misc Expense Report – April 2015

Date	What	Where	Miles	Expenses
04.07.15	Northern IL Food Bank	765 Research Parkway	21	
04.08.15	North West Building Trades Construction Trades Council	200 Prairie Street Rockford	13	
04.09.15	German American Bank	809 Cannel Puri Drive Winnebago, IL	31	
03.06.15	Winnebago County Animal Control Board Meeting	4517 N Main Street Rockford	5	
04.14.15	End Veterans Homelessness Mary Runestad	555 N Court Street Rockford	14	
04.16.15	State of the County address Chairman Scott Christiansen	610 N Bell School Road	19	
04.18.15	VFW Fireman's Appreciation Dinner Debbie Raethz – VFW Ladies Aux	2018 Windsor Road	10	
04.20.15	Young at Heart Button presentation	1 Huskie Circle	5	
04.23.15	UOI Public Safety summit Judicial Chief Joseph McGraw	1601 Parkview Ave Rockford	10	
04.24.15	RAEDC Board meeting	610 N Bell School Road	19	
04.24.15	Sports Core Ingersoll-Mayor Morrissey	301 S. Water Street	15	
04.28.15	Workers Memorial Ceremony	200 S. Wyman	15	
04.30.15	Rmap Policy Committee Meeting	404 Elm Street	15	
04.30.15	<b>Quarterly cell phone expense</b>			<b>\$200.00</b>
<b>Totals</b>			<b>192</b>	<b>\$200.00</b>

  
Jerry Bolin

Date 05-11-15