



## Expense Report

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

Period ending: 5/31/2015  
 Purpose of travel: \_\_\_\_\_  
 Mileage Rate: \$0.575

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

(Fill in dates)								Totals	Payment Method					Total	
	Sun	Mon	Tues	Wed	Thurs	Fri	Sat		Village Credit Card	Personal Credit Card	Cash	Other Reimb			
Odometer-start	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Odometer-stop	-	-	-	-	-	-	-	172	-	-	-	-	-	-	
Miles driven	-	-	-	-	-	-	-	172	-	-	-	-	-	-	
Mileage Reimbursement	-	-	-	-	-	-	-	98.90	-	-	-	-	-	-	
Parking	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Tolls	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Transportation-Tax/Train/Bus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Auto Rental	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Airfare	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Hotel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Meals-breakfast	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Meals-lunch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Meals-dinner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Tips-Cash	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Quarterly call phone reimburse	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Internet/phone/fax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Supplies/Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Entertainment (fill out below)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Registration	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Total</b>								<b>98.90</b>							<b>98.90</b>

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

Summary		
Total Expenses	98.90	
Less: Cash Advances	-	
Amount Due to Employee (owed to Village)	98.90	

**(FOR OFFICE USE ONLY)**

Account #	Description	Total
-561-10	Prof Dues	
-562-10	Travel	
-563-10	Training	
-562-10	Telephone	
-561-10	Office Supp	
<b>56-53-119-20</b>	<b>MAYOR</b>	<b>98.90</b>

Signature: \_\_\_\_\_

Date Submitted: 06-23-15

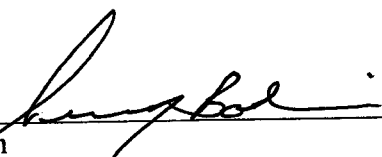
Date approved by: K&F committee

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Mayor Jerry Bolin  
Misc Expense Report – May 2015

Date	What	Where	Miles	Expenses
05.01.15	Golden Apple Awards	200 S Bell School Rd	21	
05.02.15	Lisa Ballinger – Special Olympics	1 Huskie Circle	6	
05.04.15	Congressman Adam Kinzinger	725 N Lyford Road	20	
05.05.15	Winnebago County Regional Tourism Facility Board	1354 N Second Street	10	
05.06.15	Rockford Area Convention & Visitors Bureau annual luncheon	610 N Bell School Rd	19	
05.07.15	Phil Delrue – Leadership Prayer Luncheon	700 W Riverside	7	
05.08.15	Congresswoman Cheri Bustos	2420 Charles Street	16	
05.08.15	Home Depot remodeling TV Coverage	7201 Mildred Road	5	
05.09.15	Annual Gala Veterans Documentation	1 Huskie Blvd	13	
	Young At Heart Beauty Pageant	100 Heart Blvd		
05.19.15	Meijer Ribbon Cutting	1700 Hutchins	7	
05.20.15	Girl Scout Awards	1405 Maple	4	
05.22.15	Young At Heart TV Channel 23 live broadcast	100 Heart Blvd	7	
05.22.15	Young at Heart – opening ceremony	100 Heart Blvd	7	
05.23.15	Young at Heart parade	5001 North Second Street	13	
05.28.15	Rock Valley Credit Union Ribbon cutting	1700 Hutchins	7	
05.29.15	President's Circle – RAEDC	605 Fulton Avenue	10	
<b>Totals</b>			<b>172</b>	

  
Jerry Bolin

Date 06-10-15