

Village of Machenesney Park

Former Site of Historic Machenesney Airport



Expense Report

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

Period ending: 10/31/2014
 Purpose of travel: _____
 Mileage Rate: \$0.560

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	-	-	-	-	-	-	-	158	-	-	-	-	-	-
Miles driven	-	-	-	-	-	-	-	158	-	-	-	-	-	158
Mileage Reimbursement	-	-	-	-	-	-	-	88.48	-	-	-	-	-	88.48
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	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	88.48	-	-	-	-	-	88.48

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

Summary	
Total Expenses	88.48
Less: Cash Advances	-
Amount Due to Employee (owed to Village)	88.48

(FOR OFFICE USE ONLY)

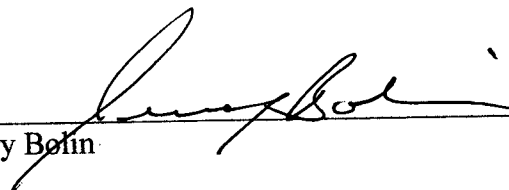
Account #	Description	Total
00 - 03	Prof Dues	-
- 561-10	Travel	-
- 562-10	Training	-
- 563-10	Telephone	-
- 552-10	Office Supp	-
- 651-10		-

Signature: [Signature] Date Submitted: 11-21-14
 Date approved by A&F committee: _____

R6

Mayor Jerry Bolin
 Misc Expense Report – October 2014

Date	What	Where	Miles	Expenses
10.01.14	GPS Church Cindi Ilsmann	10714 N Second Street	6	
10.01.14	Zeke Giorgi Legal	319 W State Street	15	
10.02.14	Manufacturing Day	11047 Raleigh Ct 3301 Mulford Road	16	
10.04.14	Machesney Park Armory 33rd deactivation		3	
10.09.14	Northern IL Renewable Energy Summit	200 S Bell School Road	19	
10.09.14	Chairman Christiansen presentation / dinner	200 S Bell School Road	21	
10.10.14	Rockford Chamber – Government Affairs, Steven Nailor	2420 Charles Street	16	
10.10.14	Chairman Christiansen – Local Leaders Meeting	211 N Main Street	15	
10.13.14	GPS Church Narcan Training Sue Fiduccia / Stephanie Lowery	10714 N Second Street	3	
10.16.14	Mike Dunn AAR Facility	60 Airport Road	23	
10.24.14	Senator McCain	211 N Main Street	15	
10.25.14	Special Olympics	1 Huskie Circle	6	
Totals			158	


 Jerry Bolin

Date 11-10-14