

**LAKE COUNTY FOREST PRESERVE DISTRICT
LAKE COUNTY, ILLINOIS**

Agenda Item# 8.2

Approval of Incurred Travel, Meal, and Lodging Expenses

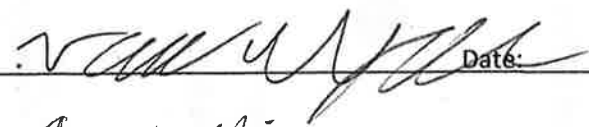
<u>Name</u>	<u>Title/Office</u>	<u>Reason</u>	<u>Amount</u>	<u>Note</u>
Mary Ross Cunningham	Commissioner	NRPA Conference 9/25/18 – 9/27/18		
		AA Baggage Fee (9/24 & 9/28)	\$ 50.00	
		Hotel (2 meals included)	\$ 726.38	
		Transportation (to & from ORD 9/24 & 9/28)	\$ 160.00	

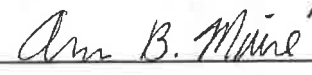
Meals \$ 66.83

Commissioner's Signature:  Date: 11-5-18

President's Signature:  Date: 11-5-18

<u>Name</u>	<u>Title/Office</u>	<u>Reason</u>	<u>Amount</u>	<u>Note</u>
Vance Wyatt	Commissioner	NRPA Conference 9/25/18 – 9/27/18		
		Mileage to Indianapolis and back	\$244.70	
		Hotel (1 st night deposit)	\$244.53	
		Hotel (Inc. Parking at \$30 for 2 days)	\$549.06	
		Meals	\$ 67.36	

Commissioner's Signature:  Date: _____

President's Signature:  Date: 11-5-18

Date: _____ Roll Call Vote: Ayes: ____ Nays: ____

American Airlines
 REFUNDABLE ONLY WITH
 RELATED FLIGHT CPN
 RETAIN THIS RECEIPT
 THROUGHOUT YOUR
 TRAVEL

American Airlines
 ROSS CUNNINGHAM/MARY
 24SEP
 AA 3847/24 IND

INDIANAPOLIS IN 5001407550
 AA 40 75 50
 FORM SERIAL NO. 04

1 1 PASSENGER RECEIPT 1 OF 1
 24SEP18 14101102 US
 24SEP18 14101102 US
 24SEP18 14101102 US

PSGR TICKET 0012198087781
 PSGR TICKET 0012198087781

ISSUED IN EXCHANGE FOR 25.00 OGO 1-1
 00125722708933
 0 001 0268827375 2

American Airlines
 PASSENGER RECEIPT AND BAGGAGE CHECK
 SUBJECT TO CONDITIONS OF CONTRACT
 24SEP18 14101102 US

ROSS CUNNINGHAM/MARY
 NOT VALID FOR **
 TRANSPORTATION*

ORDIND-AA
 UPT050LB 23KG AND62LI 158LCM
 25.00
 25.00
 25.00



PASSENGER NAME
 ROSS CUNNINGHAM/MARY
 UPT050LB 23KG AND62LI 1 25.00 USD

IND ORD - AA
 Total with Applicable TFC
 Credit Card DS XXXXXXXXXXXXX 25.00 USD

Fare 25.00USD
 TFC 3522
 TFC SEPTEMBER 28, 2018
 TFC PNR: CBMTID
 TFC Agent: IND-SSM 001 0269150026 5
 Total 25.00USD

TFC=TAXES, FEES & CHARGES
 NOT VALID FOR TRAVEL

Sheraton Indianapolis City Centre
 31 West Ohio Street
 Indianapolis, IN 46204
 United States
 Tel: 317-635-2000 Fax: 317-636-0782



Sheraton

Mary Ross Cunningham
 United States
 NI19AB - National Recreation and Pa Att

Page Number : 1 Invoice Nbr : 26657
 Guest Number : 1037185
 Follo ID : A
 Arrive Date : 24-SEP-18 13:04
 Depart Date : 28-SEP-18 07:26
 No. Of Guest : 1
 Room Number : 928
 Club Account :

Tax Invoice

Tax ID :

Sheraton City Centre SEP-28-2018 07:26 DIRONS

Date	Reference	Description	Charges (USD)	Credits (USD)	
24-SEP-18	DEPOSIT	Deposit-VI-████████		-232.83	Approved at Board 8/14/18
24-SEP-18	RT928	Room Charge	199.00		
24-SEP-18	RT928	Sales Tax 7%	13.93		
24-SEP-18	RT928	City Tax 10%	19.90		
25-SEP-18	RT928	Room Charge	199.00		
25-SEP-18	RT928	Sales Tax 7%	13.93		
25-SEP-18	RT928	City Tax 10%	19.90		
26-SEP-18	1019	Circle Cafe	19.35		
26-SEP-18	2709	Alexander's Bar & Grill	8.54		
26-SEP-18	RT928	Room Charge	199.00		
26-SEP-18	RT928	Sales Tax 7%	13.93		
26-SEP-18	RT928	City Tax 10%	19.90		
27-SEP-18	RT928	Room Charge	199.00		
27-SEP-18	RT928	Sales Tax 7%	13.93		
27-SEP-18	RT928	City Tax 10%	19.90		
28-SEP-18	VI	Visa-0813		-726.38	

For Authorization Purpose Only
 XXXXXX ██████████

Continued on the next page

Sheraton Indianapolis City Centre
 31 West Ohio Street
 Indianapolis, IN 46204
 United States
 Tel: 317-635-2000 Fax: 317-638-0782



Sheraton

Mary Ross Cunningham
 United States
 NI19AB - National Recreation and Pa Att

Page Number : 3 Invoice Nbr : 266657
 Guest Number : 1037185
 Folio ID : A
 Arrive Date : 24-SEP-18 13:04
 Depart Date : 28-SEP-18 07:26
 No. Of Guest : 1
 Room Number : 928
 Club Account :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Rm Charge	Rm Tax	Food & Bev	Telecomm	Parking	Other	Total	Payment
09-24-2018	199.00	33.83	0.00	0.00	0.00	-232.83	0.00	0.00
09-25-2018	199.00	33.83	0.00	0.00	0.00	0.00	232.83	0.00
09-26-2018	199.00	33.83	27.89	0.00	0.00	0.00	260.72	0.00
09-27-2018	199.00	33.83	0.00	0.00	0.00	0.00	232.83	0.00
09-28-2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-726.38
Total	796.00	135.32	27.89	0.00	0.00	-232.83	726.38	-726.38

Signature _____

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

Sheraton Hotel City Centre
Circle Cafe
31 West Ohio Street
Indianapolis IN 46204
317-635-2000

115 Lakisha

Tbl 10/1 Chk 1019 Gst 1
Sep26'18 08:30AM
*** Reprint ***

1 Breakfast Buffet 15.00
Subtotal 15.00
Tax 1.35
Total 16.35

Tip: _____
Total: 19.35
Room # 928
Print Name: ROSS CUNNING
Signature: _____
How was everything? _____
Let us know your _____
dining experience was by _____
completing a brief survey: _____
<http://globaltivity.com/3054cinc>

Sheraton Hotel City Centre
Circle Cafe
31 West Ohio Street
Indianapolis IN 46204
317-635-2000

115 Lakisha

Tbl 10/1 Chk 1019 Gst 1
Sep26'18 08:30AM

1 Breakfast Buffet 15.00
Charge Tip 3.00
928 /ROSS CUNNING
Room Charge 19.35
Food 15.00
Tax 1.35
Service Chrg 3.00
Payment 19.35

---115 Check Closed 08:43AM---

Tip: _____
Total: _____
Room # _____
Print Name: _____
Signature: _____
How was everything? _____
Let us know your _____
dining experience was by _____
completing a brief survey: _____
<http://globaltivity.com/3054cinc>

Thank-You

Sheraton Hotel City Centre
Alexander's Bar & Grill
31 West Ohio Street
Indianapolis IN 46204
317-635-2000

Sheraton Hotel City Centre
Alexander's Bar & Grill
31 West Ohio Street
Indianapolis IN 46204
317-635-2000

106 D'Mittri

106 D'Mittri

Chk 2709 MISS MARY Gst 0
Sep25'18 06:36PM

Chk 2709 MISS MARY Gst 0
Sep25'18 06:36PM
*** Reprint ***

1 Water 0.00
1 Soup du Jour 6.00
Charge Tip 2.00
928 /ROSS CUNNIN
Room Charge 8.54

Food 6.00
Tax 0.54
Service Chrg 2.00
Payment 8.54

1 Water 0.00
1 Soup du Jour 6.00

Subtotal 6.00
Tax 0.54
Total 6.54

Tip: 2.00
Total: 8.54

Room # 928
Print Name MARYROSS CUNNINGHAM
Signature

How was everything?
Let us know your
dining experience was by
completing a brief survey:
<http://globaltivity.com/3054circ>

-----106 Check Closed 08:31PM-----

Tip: _____
Total: _____
Room # _____
Print Name: _____
Signature: _____
How was everything?
Let us know your
dining experience was by
completing a brief survey:
<http://globaltivity.com/3054circ>



MARVIN'S LIMOUSINE SERVICE

911 BLANCHARD RD.
WAUKEGAN, IL 60087
(847) 249-1046 Fax (847) 336-6260

INVOICE

Customer

Name Lake County Forest Preserve
 Address 1899 West Winchester Road
 City Libertyville IL ZIP 60048
 Phone _____

Date 9/7/2018
 Order No. _____
 Rep _____
 FOB _____

Qty	Passenger(s)	Price	TOTAL
1	Commissioner Mary Cunningham September 24, 2018 To: O'Hare Airport - Chicago From: Waukegan, IL	\$80.00	\$80.00
1	September 28, 2018 Round Trip Return - From O'Hare to Waukegan	\$80.00	\$80.00
	Totl		

SubTotal	\$160.00
Taxes	NONE
TOTAL	\$160.00

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

Office Use Only

All cancellations must be submitted 24 hours prior to pick up.

Thank You, We Appreciate Your Business.

338

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
26777-03380-92418-08342-00088-6

McDonald's Restaurant #26777
O'HARE TERMINAL 3 CONC H/K APEX
Chicago, IL 60666
TEL# (773) 462-0123

KS# 3 09/24/2018 08:34 AM
Side2 Order 38

1 Stk Egg Ch Bagel M1	6.62
1 M Orange Juice Cc	1.33
<Drink Upcharge>	
Subtotal	7.95
Tax	0.91
Take-Out Total	8.86
Cash Tendered	20.00
Change	11.14

Now Hiring
\$13.50 Starting Wage
Text "APPLY26777" to 36453

339

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
26777-03390-92418-08340-00017-i

McDonald's Restaurant #26777
O'HARE TERMINAL 3 CONC H/K APEX
Chicago, IL 60666
TEL# (773) 462-0123

KS# 3 09/24/2018 08:34 AM
Order 39

1 Apple Pie	1.53
Subtotal	1.53
Tax	0.18
Take-Out Total	1.71
Cash Tendered	10.00
Change	8.29

Now Hiring
\$13.50 Starting Wage
Text "APPLY26777" to 36453

The Eagle
310 Massachusetts Ave
Indianapolis, IN 46204

09/24/2018 6:19 pm Check: 1
Order: 508186
Name: Table 31W
Server: Paige

Card Type: Discover
Card Number: [REDACTED]
Auth Code: 02426R

Check Total 30.52
Charge Amount 30.52

Tip \$5.00
 \$35.52
Total \$35.52

X [REDACTED]

MARY ROSS-CUNNINGHAM

Thank you! 😊

PARADIES SHOPS- INDIANAPOLIS INTL AIRPORT
INDIANAPOLIS INTERNATIONAL AIRPORT
INDIANAPOLIS, IN

SALESPERSON # 400911
MMAID ORANGE 11415989000
3.49 NT

SUBTOTAL \$3.49
TAX10 \$0.24
TOTAL \$3.73
CASH \$4.00
CHANGE \$0.27

CUSTOMER COPY

ITEMS 1 ALEFECH
09/28/2018 08:56AM 4039
001529 02 400911

Thank You for Shopping at
The Paradies Shops
INDIANAPOLIS INTERNATIONAL AIRPORT
CELEBRATING 50 YEARS IN BUSINESS!!

**Indiana Convention Center
Centerplate**

.....
Date: SEP-25-2018
Time: 10:48AM
Server: LGC
Stand: Hall D-1P

Bratwurst \$4.50
Danish \$2.75
Orange Juice \$3.25

Subtotal \$10.50
IN 9.0% SALES TA \$0.65
Total \$11.15

Cash \$11.15

Change \$0.00

Receipt: 25852.00013

137

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
33390-01370-92818-08441-110058-6

McDonald's Restaurant #33330
7800 COL. H. WEIR COOK MEMORIAL
INDIANAPOLIS, IN 46241
TEL# 317-270-9008

KS# 1 09/28/2013 08:44 AM
Sidel Order 37

1 Bac Egg Ch Bagel 4.19
1 2 Apple Pies 1.19

Subtotal 5.38
Tax 0.48
Take-Out Total 5.86

Cash Tended 5.36
Change 0.30

McDonald's Restaurant

**LAKE COUNTY FOREST PRESERVE DISTRICT
COMMISSIONER MILEAGE AND TRAVEL EXPENSE REIMBURSEMENT FORM
(1) FOR THE MONTH OF Sept 2018**

(4) DATE	(2) COMMISSIONER'S NAME	(6) LOCATION		(7) MILES	(3) DEPARTMENT	Commissioner EXPENSES	(10) AMOUNT	
	(5) PURPOSE OF TRAVEL	TO	FROM		DESCRIPTION			
9/27/18	NRPA conference	2416 21st St	JW Marriott Inn	224		From conf.		
	NRPA conference	JW Marriott Inn	2416 21st St	225		To conf.		
				(8) TOTAL MILES DRIVEN	999		(11) TOTAL EXPENSES	\$0.00
				(9) TOTAL MILES x \$0.545	244.708		(14) ACCOUNT CODE	
				(12) ADD: TOTAL EXPENSES	\$0.00		ORG	
				(13) TOTAL REIMBURSEMENT	\$0.00		OBJ/REV	
							11114000	709000
							11114000	707100 (miles)
								\$0.00
								\$0.00

(15) COMMISSIONER'S SIGNATURE: _____ DATE: 10/01/18
 (16) LCFPD PRESIDENT: Alan B. Mail DATE: 10/5/18

(17) DIRECTOR OF FINANCE _____ DATE _____

This form is to be used by Commissioners seeking reimbursement for 1) mileage traveling to and from Board and Committee meetings 2) travel expenses including mileage related to approved activities that are not conferences.



Vance's Chrysler
Chrysler 200 2012

84

Departure

 N Chicago 60064

12:59PM Sep 26

Arrival

S W St, Indianapolis 46204

5:46PM Sep 26 EDT

Distance

 225 MI

Duration

3Hr 46Min 

Speed

 59 MPH

Weather

68°F 

Fuel Efficiency

 28 MPG

Fuel Consumed

7.94 gal 





Vance's Chrysler

Chrysler 200 2012

82

Departure

N Illinois St, Mile Sq 46204

12:16PM Sep 28 EDT

Arrival

 N Chicago 60064

2:48PM Sep 28

Distance

 224 MI

Duration

3Hr 32Min 



JW MARRIOTT
INDIANAPOLIS

GUEST FOLIO

2315 ROOM GQ TYPE 48 ROOM CLERK	WYATT/VANCE NAME [REDACTED] ADDRESS	209.00 RATE	09/28/18 DEPART	10:19 TIME	16736 ACCT#	21340 GROUP
			09/26/18 ARRIVE	17:56 TIME		
		VSXXXXXXXXXXXX [REDACTED] PAYMENT			RWD#: XXXXX6938	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/18	ADVDP-VS PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		244.53
09/26	GNS	GNS	209.00	
09/26	SALESTAX	GNS	14.63	
09/26	OCC TAX	GNS	20.90	
09/26	SELPARK	#1673623	44.00	Only reimbursing \$30 for parking - Policy allows \$30 per day
09/26	ROOM	2315, 1	209.00	
09/26	SALESTAX	2315, 1	14.63	
09/26	OCC TAX	2315, 1	20.90	
09/27	ROOM	2315, 1	209.00	
09/27	SALESTAX	2315, 1	14.63	
09/27	OCC TAX	2315, 1	20.90	
09/28	SELPARK	#1673698	44.00	
09/28	CCARD-VS PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		577.06
				.00

See our "Privacy & Cookie Statement" on Marriott.com

JW MARRIOTT INDIANAPOLIS
10 SOUTH WEST STREET
INDIANAPOLIS, IN 46204
PH# 317-860-5800 FAX# 317-822-8464

Experience comfort with the JW Marriott home collection. Visit CuratedbyJW.com

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Welcome to Dunkin Donuts PC# 345307
3550 N. Shadeland Avenue, Indianapolis,
9/27/2018 7:27:37 AM

Drive-Thru
Order: 698

Register:5 Tran Seq No.: 861696
Cashier:Blanca V.

*****SALE*****

1 Ht Cof XL OrigBlnd	2.49
5 Cream	
6 Sugar	
1 4Mc1Bcn Egg NoChz Cros	3.79
Sub. Total:	\$6.28
Tax:	\$0.57
Total:	\$6.85
Discount Total:	\$0.00
Change	\$0.00
Visa:	\$6.85

VISA
Card Num : *****
Terminal : 5
Approval : 02E436
AIC : A000000031010
TVR : 60800C1000
IAC : 06010A03A03000
TSI : 6800
AR : Z3
TC : E02808

Indianapolis Marriott Downtown
Conner's Restaurant
Indianapolis, Indiana

1092 Roxy

24/1 CHK 4489 GST 2
SEP28'18 11:29AM

2 Soda @ 3.00	6.00
1 Garlic Brd	8.00
1 P.I.G.	13.00
PICKLE	
* ON THE SIDE	
*SAUCE ON SIDE	
1 Fried Chicken	17.00
Food	44.00
Tax	3.96
Total Due	47.96

NOT A CREDIT CARD VOUCHER

GRATUITY _____

TOTAL _____

PRINT NAME _____

SIGNATURE _____

ROOM NUMBER _____

High Velocity
Join us for NFL action
Ask us about our Colts specials!

12469 JASON

TBL 127/1 CHK 2240 GST 2
SEP26'18 9:11PM

1 Fish/Chips	16.00
1 Pot Roast	18.00
1 RKS Patron 311ve	14.50

FOOD	36.00
LIQUOR	12.50
TAX	4.37
TOTAL DUE	\$52.87

18.00

APP. _____

X _____

CL

MAXINE'S CHICKEN & WAF

123 N EAST ST
INDIANAPOLIS, IN 46204
3174233300

ORDER: 014

Cashier: Sydney A
27-Sep-2018 7:09:55P
Transaction 704628

1 Smothered Chicken Dinner	\$13.99
Mashed Potatoes	\$0.00
Macaroni & Cheese	\$0.00
Black-Eyed Peas	\$0.00

1 Cakes	\$2.99
Caramel Cake	\$0.00

Subtotal	\$16.98
Tax	\$1.53

Total	\$18.51
DEBIT CARD AUTH	\$18.51

Tip	_____
Total	_____

Retain this copy for statement validation

27-Sep-2018 7:11:02P
\$18.51 | Method: EMV
Debit XXXXXXXXXXXXXXXX
Ref #: 827000907451 | Auth #: 0811110