



Public Building Commission of Chicago

Employee Expense Reimbursements January, 2013

Attached herein, please find employee expense reimbursements for the period of January, 2013.

Public Building Commission of Chicago			
Personal Expense Reimbursement Log			
1/1/2013 through 1/31/2013			
Date	Amount	Type	Detail
1/16/2013	\$ 4,802.42	other	Tuition
1/16/2013	\$ 5.00	travel	Parking
1/16/2013	\$ 75.00	other	Annual renewal - Nat'l Council Arch. Registration Boards
1/23/2013	\$ 342.00	other	Membership Fee ARDC



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Employee Expense Reimbursements February, 2013

Attached herein, please find employee expense reimbursements for the period of February, 2013.

Public Building Commission of Chicago			
Personal Expense Reimbursement Log			
2/1/2013 through 2/28/2013			
Date	Amount	Type	Detail
2/5/2013	\$ 5,000.00	other	tuition reimbursement
2/5/2013	\$ 75.00	other	IDPH Seminar
2/5/2013	\$ 41.45	travel	parking for meetings
2/22/2013	\$ 181.35	other	Annual renewal fee-administrative emails.



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Employee Expense Reimbursements March, 2013

Attached herein, please find employee expense reimbursements for the period of March, 2013.

Public Building Commission of Chicago			
Personal Expense Reimbursement Log			
3/1/2013 through 3/31/2013			
Date	Amount	Type	Detail
3/6/2013	\$ 342.00	other	Membership Fee ARDC
3/27/2013	\$ 4,384.00	other	Tuition
3/27/2013	\$ 150.00	other	Conference



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Employee Expense Reimbursements April, 2013

Attached herein, please find employee expense reimbursements for the period of April, 2013.

Public Building Commission of Chicago			
Personal Expense Reimbursement Log			
4/1/2013 through 4/30/2013			
Date	Amount	Type	Detail
4/6/2013	\$ 22.34	travel	taxi/parking for meetings
4/6/2013	\$ 4,939.55	other	tuition
4/30/2013	\$ 93.00	other	Sun Times Subscription for PBC
4/30/2013	\$ 250.00	other	Daily Whale Subscription for PBC



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Employee Expense Reimbursements May, 2013

Attached herein, please find employee expense reimbursements for the period of May, 2013.

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Personal Expense Reimbursement Log			
5/1/2013 through 5/31/2013			
Date	Amount	Type	Detail
5/29/2013	\$ 616.00	other	Tuition
5/14/2013	\$ 35.16	other	taxi/parking for meetings



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Employee Expense Reimbursements June, 2013

Attached herein, please find employee expense reimbursements for the period of June, 2013.

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Personal Expense Reimbursement Log			
6/1/2013 through 6/30/2013			
Date	Amount	Type	Detail
6/1/2013	\$ 60.00	Other	Workshop
6/7/2013	\$ 94.11	Other	Leed Credential Maintenance
6/28/2013	\$ 79.00	Other	Workshop



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Employee Expense Reimbursements July, 2013

Attached herein, please find employee expense reimbursements for the period of July, 2013.

Public Building Commission of Chicago			
Personal Expense Reimbursement Log			
7/1/2013 through 7/31/2013			
Date	Amount	Type	Detail
7/22/2013	\$ 69.15	Other	meeting costs
7/22/2013	\$ 89.30	Other	taxi/parking for meetings
7/22/2013	\$ 71.07	Other	office supplies for outreach meetings
7/22/2013	\$ 300.00	Other	survey membership



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Employee Expense Reimbursements August, 2013

Attached herein, please find employee expense reimbursements for the period of August, 2013.

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Personal Expense Reimbursement Log			
8/1/2013 through 8/31/2013			
Date	Amount	Type	Detail
8/13/2013	\$ 199.00	Other	Leed Continuing Education classes
8/13/2013	\$ 20.10	Other	taxi/parking for meetings



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Employee Expense Reimbursements September, 2013

Attached herein, please find employee expense reimbursements for the period of September, 2013.

Public Building Commission of Chicago**Personal Expense Reimbursement Log**

9/1/2013 through 9/30/2013

Date	Amount	Type	Detail
9/9/2013	\$ 113.97	other	renewal of domain name
9/16/2013	\$ 17.05	mileage	to/from meetings
9/16/2013	\$ 112.91	other	meeting costs
9/16/2013	\$ 302.40	mileage	to/from meetings
9/16/2013	\$ 1,183.05	mileage	to/from meetings
9/23/2013	\$ 65.78	other	photos for meetings
9/23/2013	\$ 29.15	travel	taxi/parking for meetings
9/23/2013	\$ 97.96	mileage	to/from meetings



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Employee Expense Reimbursements October, 2013

Attached herein, please find employee expense reimbursements for the period of October, 2013.

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Personal Expense Reimbursement Log			
10/1/2013 through 10/31/2013			
Date	Amount	Type	Detail
10/7/2013	\$ 100.00	other	registration for ULI Fall Meeting
10/20/2013	146.21	mileage	to/from meetings
10/20/2013	\$ 2.13	mileage	to/from meetings
10/20/2013	\$ 2.13	mileage	to/from meetings
10/20/2013	\$ 6.48	mileage	to/from meetings
10/20/2013	\$ 14.67	mileage	to/from meetings
10/20/2013	\$ 132.43	mileage	to/from meetings
10/20/2013	\$ 2.16	mileage	to/from meetings
10/2/2013	\$ 90.00	other	conference attendance



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Employee Expense Reimbursements November, 2013

Attached herein, please find employee expense reimbursements for the period of November, 2013.

Public Building Commission of Chicago			
Personal Expense Reimbursement Log			
11/1/2013 through 11/30/2013			
Date	Amount	Type	Detail
11/13/2013	\$ 14.00	parking	parking
11/13/2013	\$ 6.16	mileage	to/from meetings
11/13/2013	\$ 12.53	supplies	Board meeting supplies
11/13/2013	\$ 107.61	supplies	Committee Meeting Supplies AD & Audit



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Employee Expense Reimbursements December, 2013

Attached herein, please find employee expense reimbursements for the period of December, 2013.

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Personal Expense Reimbursement Log

12/1/2013 through 12/31/2013

Date	Amount	Type	Detail
12/9/2013	\$ 14.00	mileage	to/from meetings
12/17/2013	\$ 180.00	other	webinar for GAAP 2013