



Public Building Commission of Chicago

Employee Expense Reimbursements January, 2014

Attached herein, please find employee expense reimbursements for the period of January, 2014.

Public Building Commission of Chicago			
Personal Expense Reimbursement Log			
1/1/2014 through 1/31/2014			
Date	Amount	Type	Detail
1/15/2014	\$ 61.00	other	parking/mileage
1/15/2014	\$ 34.34	other	parking/mileage
1/31/2014	\$ 325.44	other	technical meeting costs
1/15/2014	\$ 25.70	other	parking/mileage
1/15/2014	\$ 342.00	other	attorney registration fee



Public Building Commission of Chicago

Employee Expense Reimbursements February, 2014

Attached herein, please find employee expense reimbursements for the period of February, 2014.

Public Building Commission of Chicago			
Personal Expense Reimbursement Log			
2/1/2014 through 2/28/2014			
Date	Amount	Type	Detail
2/6/2014	\$ 18.00	other	parking/mileage
2/10/2014	\$ 52.73	other	parking/mileage
2/6/2014	\$ 206.30	other	web access



Public Building Commission of Chicago

Employee Expense Reimbursements March, 2014

Attached herein, please find employee expense reimbursements for the period of March, 2014.

Public Building Commission of Chicago			
Personal Expense Reimbursement Log			
3/1/2014 through 3/31/2014			
Date	Amount	Type	Detail
3/1/2014	\$ 1,398.96	other	Travel/Conference reimbursement
3/5/2014	\$ 342.00	other	Membership Fee ARDC
3/5/2014	\$ 105.00	other	Membership Fee ARDC
3/5/2014	\$ 342.00	other	Membership Fee ARDC
3/25/2014	\$ 44.68	other	Reimbursement for supplies
3/25/2014	\$ 36.00	other	parking/mileage



Public Building Commission of Chicago

Employee Expense Reimbursements April, 2014

Attached herein, please find employee expense reimbursements for the period of April, 2014.

Public Building Commission of Chicago			
Personal Expense Reimbursement Log			
4/1/2014 through 4/30/2014			
Date	Amount	Type	Detail
4/9/2014	\$ 344.04	other	parking/mileage
4/22/2014	\$ 31.80	other	parking/mileage
4/24/2014	\$ 15.00	other	parking/mileage
4/25/2014	\$ 122.50	other	parking/mileage



Public Building Commission of Chicago

Employee Expense Reimbursements May, 2014

No employee expense reimbursements were processed for the period of May, 2014.



Public Building Commission of Chicago

Employee Expense Reimbursements June, 2014

Attached herein, please find employee expense reimbursements for the period of June, 2014.

Public Building Commission of Chicago			
Personal Expense Reimbursement Log			
6/1/2014 through 6/30/2014			
Date	Amount	Type	Detail
6/3/2014	\$ 15.00	other	parking/mileage
6/3/2014	\$ 15.00	other	parking/mileage
6/10/2014	\$ 15.00	other	parking/mileage
6/18/2014	\$ 15.00	other	parking/mileage
6/3/2014	\$ 478.00	other	conference



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Employee Expense Reimbursements July, 2014

Attached herein, please find employee expense reimbursements for the period of July, 2014.

Public Building Commission of Chicago			
Personal Expense Reimbursement Log			
7/1/2014 through 7/31/2014			
Date	Amount	Type	Detail
7/7/2014	\$ 15.00	other	parking/mileage
7/7/2014	\$ 302.98	other	tent for outreach event at NTA Turf Field site
7/7/2014	\$ 300.00	other	survey costs
7/7/2014	\$ 50.00	other	reimbursement for award submission
7/21/2014	\$ 859.97	other	parking/mileage
7/21/2014	\$ 240.00	other	travel/conference reimbursement
7/31/2014	\$ 50.00	other	reimbursement for award submission



Public Building Commission of Chicago

Employee Expense Reimbursements August, 2014

Attached herein, please find employee expense reimbursements for the period of August, 2014.

Public Building Commission of Chicago			
Personal Expense Reimbursement Log			
8/1/2014 through 8/31/2014			
Date	Amount	Type	Detail
8/26/2014	\$ 7.00	other	parking/mileage
8/26/2014	\$ 16.00	other	parking/mileage
8/26/2014	\$ 37.44	other	parking/mileage
8/26/2014	\$ 15.67	other	reimbursement for signage



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Employee Expense Reimbursements September, 2014

Attached herein, please find employee expense reimbursements for the period of September, 2014.

Public Building Commission of Chicago			
Personal Expense Reimbursement Log			
9/1/2014 through 9/30/2014			
Date	Amount	Type	Detail
9/28/2014	\$ 1,103.95	other	software license purchase
9/28/2014	\$ 34.04	other	conference set up
9/28/2004	\$ 1,108.96	other	conference



Public Building Commission of Chicago

Employee Expense Reimbursements October, 2014

Attached herein, please find employee expense reimbursements for the period of October, 2014.

Public Building Commission of Chicago			
Personal Expense Reimbursement Log			
10/01/2014 through 10/31/2014			
Date	Amount	Type	Detail
10/27/2014	\$ 230.94	other	reimbursement for Web-mail sites



Public Building Commission of Chicago

Employee Expense Reimbursements November, 2014

Attached herein, please find employee expense reimbursements for the period of November, 2014.

Public Building Commission of Chicago			
Personal Expense Reimbursement Log			
11/1/2014 through 11/30/2014			
Date	Amount	Type	Detail
11/26/2014	\$ 135.00	other	reimbursement for conference
11/26/2014	\$ 16.38	Other	reimbursement for plaque
11/26/2014	\$ 1,069.21	other	conference travel, local travel, community outreach
11/26/2014	\$ 15.00	other	parking



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Employee Expense Reimbursements December, 2014

Attached herein, please find employee expense reimbursements for the period of December, 2014.

Public Building Commission of Chicago			
Personal Expense Reimbursement Log			
12/01/2014 through 12/31/2014			
Date	Amount	Type	Detail
12/18/2014	\$ 43.59	other	travel/conference reimbursement
12/18/2014	\$ 321.75	other	supplies for administration of DCEO grant
12/18/2014	\$ 382.00	other	attorney registration fee