



Public Building Commission of Chicago

Employee Expense Reimbursements January, 2015

Attached herein, please find employee expense reimbursements for the period of January, 2015.

Public Building Commission of Chicago

Personal Expense Reimbursement Log

01/01/2015 Through 01/31/2015

Date	Amount	Type	Detail
1/14/2015	\$ 382.00	other	attorney registration fee



Public Building Commission of Chicago

Employee Expense Reimbursements February, 2015

Attached herein, please find employee expense reimbursements for the period of February, 2015.

Public Building Commission of Chicago

Personal Expense Reimbursement Log

02/01/2015 Through 02/28/2015

Date	Amount	Type	Detail
2/20/2015	\$ 690.00	other	MIP Accounts Payable Training Class



Public Building Commission of Chicago

Employee Expense Reimbursements March, 2015

Attached herein, please find employee expense reimbursements for the period of March, 2015.

Public Building Commission of Chicago

Personal Expense Reimbursement Log

03/01/2015 Through 03/31/2015

Date	Amount	Type	Detail
3/20/2015	\$ 99.00	other	DBIA membership fee
3/20/2015	\$ 7.50	travel	travel expense



Public Building Commission of Chicago

Employee Expense Reimbursements April, 2015

Attached herein, please find employee expense reimbursements for the period of April, 2015.

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Personal Expense Reimbursement Log

04/01/2015 Through 04/30/2015

Date	Amount	Type	Detail
4/13/2015	\$ 30.75	mileage	to/from meetings



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Employee Expense Reimbursements May, 2015

No employee expense reimbursements were processed for the period of May, 2015.

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Personal Expense Reimbursement Log

05/01/2015 Through 05/31/2015

Date	Amount	Type	Detail
5/15/2015	\$ 525.00	other	ILI Membership 2015
5/8/2015	\$ 125.00	other	AACE Seminar 2015
5/22/2015	\$ 100.00	other	COAA Event 2015



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Employee Expense Reimbursements June, 2015

Attached herein, please find employee expense reimbursements for the period of June, 2015.



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Employee Expense Reimbursements July, 2015

Attached herein, please find employee expense reimbursements for the period of July, 2015.

Public Building Commission of Chicago Personal Expense Reimbursement Log

07/01/2015 Through 07/31/2015

Date	Amount	Type	Detail
7/15/2015	\$ 50.40	travel	Jury Duty
7/15/2015	\$ 53.53	other	computer equipment
7/10/2015	\$ 74.06	travel	to/from various project sites



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Employee Expense Reimbursements August, 2015

Attached herein, please find employee expense reimbursements for the period of August, 2015.

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Personal Expense Reimbursement Log

08/01/2015 Through 08/31/2015

Date	Amount	Type	Detail
8/12/2015	\$79.00	other	HR seminar
8/3/2015	\$179.00	travel	to/from various project sites
8/31/2015	\$435.56	travel	conference

Public Building Commission of Chicago			
Personal Expense Reimbursement Log			
		09/01/2015 Through 09/30/2015	
Date	Amount	Type	Detail
9/8/2015	\$59.74	travel	to various project site on 8/15
9/28/2015	\$25.85	travel	to Quantum Crossing