

ATTACHMENT VIII-D

ATTACHMENT VIII-D: Board Conference Expense
Suggested Motion: Move to approve the Expense
Recommended Action: Approve as presented

The Board and Administrator dinner at the Tri-Conference in Chicago was held 11/17/17. The following were present:

Mr. Ellingson
Mr. Haselhorst
Mr. Haverly
Mr. Mulholland
Mrs. Maxey
Mr. & Mrs. Kinser
Mr. & Mrs. Greenlee
Mr. & Mrs. Pearce
Mr. & Mrs. Hubert

COPY

North Boone

Community Unit School District 200

Dr. Michael Greenlee, Superintendent
Julia Saunders, Director of Business Services

School Board

Exhibit - Board Member Expense Reimbursement Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the School Board. Please print and attach receipts for all expenditures. Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements. Please print.

Name: Matt Ellington

Title/Office: Board President

Travel Destination: Chicago

Purpose: Tri-Conference

Departure Date: 11-16-17

Return Date: 11-19-17

Receipts attached

Request Date: 11-20-17

Approved expense advancement (voucher) attached, if applicable* (Completed 2:125-E2, Board Member Estimated Expense Approval Form.)

| Actual Expense Report | | | | | | | | | | |
|--|---------|------|-----------------------|---------|-------|-------|--------|------------|-----------|-------------|
| * Board members will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. (105 ILCS 5/10-22.32) | | | | | | | | | | |
| Auto Travel Allowance: _____ per mile | | | | | | | | | | |
| Date | Mileage | | Comm. Travel Expenses | Lodging | Meals | | | Other Item | Cost | Daily Total |
| | Miles | Cost | | | Bkfst | Lunch | Dinner | | | |
| 11/17 | | | | | | | 759.68 | | | 759.68 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Subtotal | | | | | | | | | | |
| Advances | | | | | | | | | - | |
| TOTAL (a negative amount indicates refund due from Board member) | | | | | | | | | \$ 759.68 | |

Submitting Board Member's Signature
[Signature]

Date
11-20-17

Superintendent Signature
[Signature]

Date
NOV 27 2017

School Board Action: Approved Denied
 Approved in Part Exceeds Maximum Allowable Amount

Catch Thirty-Five
35 W. Wacker Dr.
Chicago, IL. 60601
312-346-3500

Catch Thirty-Five
35 W. Wacker Dr.
Chicago, IL. 60601
312-346-3500

Server: Paul 11/17/2017
Table 100/1 10:21 PM
Guests: 13
#10277

Server: Paul DOB: 11/17/2017
10:25 PM 11/17/2017
Table 100/1 1/10277

| | |
|------------------------|---------------|
| Pepsi | 3.70 |
| Cup Bisque (4 @5.00) | 20.00 |
| Field Green Salad | 8.00 |
| Filet 6oz (2 @32.00) | 64.00 |
| Truffle Fries | 9.00 |
| Oscar Sword (3 @39.00) | 117.00 |
| Tail & Filet | 69.00 |
| PF LAMB CHOP | 37.00 |
| PF FILET MEDAL | 37.00 |
| PF HADDOCK | 37.00 |
| Chilean Sea Bass | 42.00 |
| NY Strip | 45.00 |
| Mixed Grill | 38.00 |
| Shrimp Phad Thai | 23.00 |
| Chocolate Cake | 8.00 |
| Key Lime Pie | 8.00 |
| Bread Pudding | 8.00 |
| Subtotal | 573.70 |
| Tax | 65.98 |
| Total | 639.68 |
| Balance Due | 639.68 |

Become a fan of Catch 35
on Facebook! You can view
all of our pictures and menus,
keep up with daily specials
and even make reservations.
"Like" us today

SALE

M/C 7340065
Card #XXXXXXXXXXXX8708
Magnetic card present: ELLINGSON MATTHEW
Card Entry Method: S

Approval: 08348C

Amount: \$ 639.68
+ Tip: 120.00
= Total: 759.68

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Become a fan of Catch 35
on Facebook! You can view
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*** CUSTOMER COPY ***