

District 4 - Gina Roberts
Fiscal Year 2023 County Board Member Spending

Contingent upon the annual approval of the County Board budget, each County Board Member will be budgeted an annual allowance to be used exclusively for specific costs related to carrying out the duties of a County Board Member during the fiscal year December 1 - November 30. This includes office supplies, board member postal mailings, and travel expenses.

<u>Vendor</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
<u>Office Supplies : \$500 for authorized office supplies</u>			
Graphic Partners Inc.	Business Cards	1/16/2023	\$ 55.00
			Total Office Supplies to Date \$ 55.00
			Total Amount Remaining of Office Supplies Allowance of \$500 \$ 445.00
<u>Board Member Postal Mailings : budget equivalent of two district-wide post card mailings</u>			
County Administration - Support Services Division	Postcards	7/5/2023	\$ 5,367.18
			Total Postal Mailings to Date \$ 5,367.18
			Total Amount Remaining of Postal Mailings Allowance of \$10,734.36 \$ 5,367.18
<u>Travel : up to three (3) conferences/visits at approved government training and other events</u>			
NACo	2023 NACo Legislative Conference registration	12/8/2022	\$ 520.00
American Airlines	2023 NACo Legislative Conference airfare - roundtrip	1/4/2023	\$ 201.80
American Airlines	2023 NACo Legislative Conference airfare seating fee	1/4/2023	\$ 21.89
Churchill Hotel	2023 NACo Legislative Conference lodging	2/9/2023	\$ 1,793.22
Marvin S Limousine Service	2023 NACo Legislative Conference airport transportation - roundtrip	2/13/2023	\$ 228.00
Lake County Municipal League	Legislative Breakfast	2/17/2023	\$ 20.00
Gina Roberts	2023 NACo Legislative Conference expense reimbursements (ground transportation, meals, and baggage)	3/10/2023	\$ 241.14
NACo	2023 Annual NACo Conference registration	3/20/2023	\$ 530.00
American Airlines	2023 Annual NACo Conference airfare - roundtrip	5/2/2023	\$ 367.80
Marvin S Limousine Service	2023 Annual NACo Conference airport transportation - roundtrip	7/13/2023	\$ 190.00
Fairmont Austin Hotel	2023 Annual NACo Conference lodging	7/26/2023	\$ 1,153.48
			Total Travel to Date \$ 5,267.33
			Total Amount Spent to Date \$ 10,689.51

The date listed above is the General Ledger Date. The General Ledger Date identifies the date the transaction is posted into the general ledger and does not represent the date that the good or service was received.