

District 18 - Sara Knizhnik
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	12/6/2022	\$ 55.00
K&A Graphics Inc.	Name Badge	1/27/2023	\$ 17.00
K&A Graphics Inc.	Name Badge	9/11/2023	\$ 48.60
Total Office Supplies to Date			\$ 120.60
Total Amount Remaining of Office Supplies Allowance of \$500			\$ 379.40
<u>Board Member Postal Mailings : budget equivalent of two district-wide post card mailings</u>			
Total Postal Mailings to Date			\$ -
Total Amount Remaining of Postal Mailings Allowance of \$10,191.48			\$ 10,191.48
<u>Travel : up to three (3) conferences/visits at approved government training and other events</u>			
NACo	2023 NACo Legislative Conference registration	12/9/2022	\$ 520.00
American Airlines	2023 NACo Legislative Conference airfare	12/12/2022	\$ 257.21
American Airlines	2023 NACo Legislative Conference airfare seating fee	12/12/2022	\$ 29.12
Hilton Washington	2023 NACo Legislative Conference lodging	1/25/2023	\$ 1,517.35
Hilton Washington	2023 NACo Legislative Conference lodging deposit	1/26/2023	\$ 303.47
Hilton Washington	2023 NACo Legislative Conference lodging deposit refund	2/8/2023	\$ (303.47)
Lake County Municipal League	Legislative Breakfast	2/17/2023	\$ 20.00
Sara Knizhnik	2023 NACo Legislative Conference expense reimbursement (ground transportation)	3/23/2023	\$ 61.21
NACo	2023 NACo Annual Conference registration	3/28/2023	\$ 530.00
American Airlines	2023 NACo Annual Conference airfare - roundtrip	5/30/2023	\$ 391.81
All American Limousine	2023 NACo Annual Conference airport transportation - one way	7/17/2023	\$ 109.50
All American Limousine	2023 NACo Annual Conference airport transportation - refund	7/27/2023	\$ (109.50)
Fairmont Austin Hotel	2023 NACo Annual Conference lodging	7/24/2023	\$ 576.74
Total Travel to Date			\$ 3,903.44
Total Amount Spent to Date			\$ 4,024.04

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.