

June 10, 2016

VIA U.S. MAIL

Ms. Shari L. West
Assistant Attorney General
Office of the Attorney General
500 S. 2nd Street
Springfield, IL 62706
swest@atg.state.il.us

Dear Ms. West:

The College of DuPage (“College”) received your May 13, 2016 letter regarding 2014 PAC 30665. In that letter, you explain that Kirk Allen previously submitted to the Public Access Bureau a Request for Review (“Request for Review”) of the College’s response to Mr. Allen’s July 11, 2014 Freedom of Information Act request (the “July 11th FOIA request”), and that the College had provided a response to the Request for Review on about August 26, 2014. In your May 13, 2016 letter, you asked that the College let you know if there are any records reflecting dues payments made in 2013 by the College to the Max McGraw Wildlife Foundation (“Max McGraw”) or 2013 invoices regarding Max McGraw. You also asked that the College explain the search performed for the records responsive to the July 11th FOIA request, including who performed the search, where the search was performed, and how the records are kept by the College.

Please consider this letter along with the attached affidavits and accompanying exhibits as the College’s response to your May 13, 2016 letter under section 9.5(c) of FOIA (5 ILCS 140/9.5(c)).

I. The College Has Records Reflecting Dues Payments Made In 2013 And 2013 Invoices Regarding Max McGraw.

First, you ask that the College let you know if there are any records reflecting dues payments made in 2013 by the College to Max McGraw or 2013 invoices regarding Max McGraw. The College has such records.

A. The College Has A Reimbursable Expense Form Dated July 22, 2013, That It Previously Produced To Mr. Allen.

The College has a reimbursable expense form dated July 22, 2013, which indicates that the College paid \$1800 in 2013 for Max McGraw’s annual membership dues. (See Affidavit of

Barbara Mitchell (“Mitchell Aff.”), attached hereto and incorporated herein as **Exhibit 1**, Ex. B thereto) This record was produced to Mr. Allen in response to a different FOIA request.

On July 3, 2014, Mr. Allen submitted a FOIA request (“July 3rd FOIA request”) to the College in which Mr. Allen sought, *inter alia*, expense reports for the last two years for the then-President of the College—Dr. Robert Breuder. (Mitchell Aff., ¶ 4) On July 10, 2014, Barb Mitchell sent an email to Mr. Allen in her capacity as the College’s FOIA officer that included as an attachment the College’s response to the July 3rd FOIA request, which itself included records responsive to the July 3rd FOIA request. (*Id.* ¶ 5) Among the responsive records the College produced was the “Reimbursable Expense Form” submitted on about July 23, 2013, for the Max McGraw annual membership dues. (*Id.*)

On July 25, 2014, the College sent Mr. Allen its response to the July 11th FOIA request. (A copy of that response is attached to the Request for Review) In that response, the College informed Mr. Allen:

Regarding your request for “a copy of all Expense Reports for the last two years for the President of COD”, we note that you made the exact same FOIA request on July 3, 2014 and the College responded on July 10, 2014 by providing the documents responsive to your request. There are no additional responsive documents since the time of that response. Accordingly, the College previously provided you with these records.

The College thus produced the reimbursable expense form dated July 22, 2013, to Mr. Allen in response to the July 3rd FOIA request. For that reason, the College did not reproduce that reimbursable expense form to Mr. Allen in response to the July 11th FOIA request.

B. The College Has Other Records Reflecting Dues Payments Made in 2013 By The College To Max McGraw Or 2013 Invoices Regarding Max McGraw.

The College has other Max McGraw-related records of dues paid and invoices from 2013 that were not produced in response to the July 11th FOIA request, but which have subsequently been produced in response to other FOIA requests. Jill Mosher, the College’s Supervisor of Accounts Payable, ran a search for records responsive to the July 11th FOIA request (Affidavit of Jill Mosher (“Mosher Aff.”), attached hereto and incorporated herein as **Exhibit 2**, ¶ 7), and Ms. Mosher sent those 29 pages of records to Ms. Mitchell. (*Id.*, Ex. C thereto) Those records included a request for a check payable to Max McGraw in the amount of \$2,500 for fiscal year 2013 membership dues and a purchase order for the \$2,500 membership dues owed for fiscal year 2013. (Ex. 2, Ex. C thereto) Those records were not produced to Mr. Allen. (*See infra*)

II. The College’s Search For Responsive Records.

Next, you ask that the College explain the search performed for the records responsive to the July 11th FOIA request, including who performed the search, where the search was performed, and how the records are kept by the College.

The Attorney General has stated that “under FOIA, a public body is required to conduct a ‘reasonable search tailored to the nature of a particular request.’” Ill. Att’y Gen. PAC Op. No. 14-007, 2014 PAC 29561, quoting *Campbell v. United States Dep’t of Justice*, 164 F.3d 20, 28 (D.C. Cir. 1998). “A public body’s search must be ‘reasonably calculated to uncover all relevant documents.’” Ill. Att’y Gen. PAC Op. No. 14-007, 2014 PAC 29561, quoting *Weisberg v. Dep’t of Justice*, 705 F.2d 1344, 1351 (D.C. Cir. 1983).

Here, the College’s FOIA officer, Ms. Mitchell, asked the College to search for the requested information in the places it was most likely to be found: the accounts payable department and the Office of the President.

A. The College’s Search For Records Responsive To Parts 1-2 Of The July 11th FOIA Request.

The types of documents sought in parts 1-2 of the July 11th FOIA request were typically kept by the College’s accounts payable department. Those records were typically scanned and uploaded into systems that the College used to organize its accounts payable information. (*Id.* ¶¶ 5-6) Once uploaded, the documents can be searched electronically. (*Id.* ¶ 5) If the College kept hard copies of those documents, then the documents were organized—first by fiscal year and then alphabetically—and stored on campus. (Mosher Aff. ¶ 6) The payment and invoice records Mr. Allen sought in the July 11th FOIA request, including the payments and invoices related to Max McGraw membership, would have been maintained by the College’s accounts payable department, and specifically the accounts payable team, in keeping with the College’s usual custom and practice. (*Id.*)

To find records in response to the July 11th FOIA request, members of the College’s accounts payable team first searched the College’s accounts payable system—ERP Datatel Colleague (“Colleague”). (Mosher Aff. ¶ 5) Colleague allows users to search accounts payable records using the vendor’s name. (*Id.*) It then generates a summary page that allows the user to view every purchase order, check voucher, or check payment made with respect to the vendor. (*Id.*) Colleague displays this information in a table. (*Id.*) The table shows the voucher number, voucher date, the amount of the payment, the status of the payment, the check (or image) number, and the check date. (*Id.*) The table is downloaded to Excel. (*Id.*) Each vendor in Colleague is assigned a unique vendor number. (*Id.*) Once the summary page is generated, another system—Image Now—allows authorized users to search images of checks, invoices, W-9s, etc. by vendor number. (*Id.*) Any images associated with that vendor number will then be displayed. (*Id.*) If the documents associated with the vendor are not accessible via Image Now (because they have not been uploaded, scanned in, etc., or were received before Image Now was used by the College) then the College’s physical records are searched. (*Id.*) The physical records are organized by fiscal year, vendor name, and date. (*Id.*)

Barb Mitchell, the College’s FOIA officer, received the July 11th FOIA request on July 11, 2014. (Mitchell Aff. ¶ 6) Because the July 11th FOIA request sought financial records concerning payments made to a third-party vendor (Max McGraw) and invoices pertaining to payments made to that third-party vendor, she discussed it with Lynn Sapyta, the College’s then-

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Assistant Vice President of Financial Affairs and Controller. (*Id.* ¶ 7) Ms. Sapyta told Ms. Mitchell that Jill Mosher—the College’s Supervisor of Accounts Payable—would conduct a search. (*Id.*) On July 16, 2014, Ms. Mitchell forwarded the July 11th FOIA request via email to members of the College’s finance department: Thomas Glaser (the College’s then-Senior Vice President of Administration and Treasurer), Lynn Sapyta, and Jill Mosher. (*Id.* ¶ 8) She asked those individuals to provide her with the information sought in the July 11th FOIA request. (*Id.*)

Ms. Mosher received Ms. Mitchell’s July 16, 2014 email. (Mosher Aff. ¶ 4) Her understanding of the July 11th FOIA request was that the requester wanted records for the College’s last five fiscal years. (*Id.*) The College’s fiscal years begin July 1st. (*Id.*) Accordingly, Ms. Mosher searched for responsive records created or generated on or after July 1, 2010. (*Id.*) To find responsive records created or generated on or after July 1, 2010, Ms. Mosher searched Colleague using the vendor name “Max McGraw” and variations thereof. (*Id.* ¶ 7) Colleague then generated summary pages of payments the College made to Max McGraw. (*Id.*, Ex. B thereto) After searching Colleague, Ms. Mosher logged into Image Now and looked up the payments using Max McGraw’s vendor number. (*Id.*) This allowed her to obtain images of the documents evincing payments to Max McGraw. (*Id.*) If there were payments that did not have corresponding images in Image Now, Ms. Mosher (or someone else from the College’s accounts payable team) would have searched the College’s physical records for documents corresponding with the payments shown in the summary pages. (*Id.*) Once any such documents were collected, Ms. Mosher consolidated those documents into a .pdf, which she sent to Ms. Mitchell along with the summary pages from Colleague on July 17, 2014. (*Id.*, Ex. C thereto) Ms. Mosher sent Ms. Mitchell 29 pages of documents. (See Mosher Aff. ¶ 7, Ex. C thereto)

Ms. Mitchell received Ms. Mosher’s July 17, 2014 email along with all 29 pages of attachments. (Mitchell Aff. ¶ 9) She forwarded the email she received from Ms. Mosher along with the 29 pages of records attached to that email to Monica Miller, secretary for the College’s then-President Dr. Robert Breuder. (*Id.* ¶ 10) At present, neither Ms. Miller nor Ms. Mitchell can recall any specific communications following the sending of that email. However, later that day, Ms. Mitchell forwarded 15 pages of redacted documents to the College’s outside counsel for review. (*Id.* ¶ 11) Ms. Mitchell did not provide all 29 pages to outside counsel. Instead, she only forwarded 15 pages. Thus, 14 pages of documents were not forwarded to the College’s outside counsel.

At this time, Ms. Mitchell does not believe she was the one who culled the number of documents down from 29 to 15. (*Id.*) It was not her usual custom and practice to determine whether documents were responsive to a FOIA request. (*Id.*) Typically, such decisions would be made by the department(s) where the potentially responsive documents were located. (*Id.*) From time to time, such determinations were also made by the College’s outside attorneys, and (on occasion) by the President’s office. (*Id.*) At this time, neither Ms. Mitchell nor Ms. Miller (both of whom are still employed by the College) have a specific recollection of this FOIA request. Dr. Breuder is no longer employed by the College and was not interviewed as part of this response. At this time, the College takes no position regarding the identity of the person(s) who made the decision(s) to withhold any or all of 14 documents.

On about July 18, 2014, Ms. Mitchell forwarded the same 15 pages of documents she

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previously forwarded to the College's counsel for review before production, this time without redactions. (*Id.* ¶ 12) That same day, she was copied on an email from the College's counsel to Monica Miller, President Breuder's assistant, in which the College's counsel indicated

[REDACTED] (*Id.*) On July 25, 2014, Ms. Mitchell sent Mr. Allen an email in her capacity as FOIA officer that included as an attachment the College's response to the July 11th FOIA request, which itself included the 15 pages of records. (*Id.* ¶ 14)

B. The College's Search For Records Responsive To Part 3 Of The July 11th FOIA Request.

Documents responsive to part 3 of the July 11th FOIA request were likely to be kept by the Office of the President because President Breuder held the Max McGraw membership. As such, before July 25, 2014, Ms. Mitchell called the President's Office and asked for any Max McGraw membership documents. (*Id.* ¶ 13) The President's Office informed her that it did not have Max McGraw membership documents. (*Id.*) As a result of litigation subsequently filed by the Chicago Tribune, the College learned that the President's Office did, in fact, have Max McGraw membership documents. Such membership documents were subsequently produced to the Chicago Tribune and Mr. Allen in the summer of 2015.

III. Conclusion

For the foregoing reasons, the College respectfully requests that the Public Access Bureau hold that: (1) the College conducted a reasonable search for records in response to Mr. Allen's July 11, 2014 FOIA request; and (2) the College's response to Mr. Allen's July 11, 2014 FOIA request generally complied with FOIA. If your office should have any further questions or require additional documents, please feel free to contact me.

Very truly yours,



Timothy D. Elliott

Exhibit 1

AFFIDAVIT OF BARBARA MITCHELL

1. My name is Barbara Mitchell. I am an individual over eighteen (18) years of age. I have personal knowledge of the facts stated in this affidavit and would be willing and able to testify to the statements contained in this affidavit if and when called upon to do so.

2. I am the College of DuPage's ("College") Freedom of Information officer. I held this position at all relevant times.

3. As the College's Freedom of Information officer, my primary responsibilities include receiving Freedom of Information Act ("FOIA") requests submitted to the College, ensuring that the College responds to those requests in a timely fashion, and issuing responses under FOIA.

4. In my capacity as the College's FOIA officer, I received a FOIA request that Kirk Allen submitted to the College on July 3, 2014 (the "July 3rd FOIA request"). (A true and correct copy of the July 3rd FOIA request is attached hereto and incorporated herein as **Exhibit A**) In the July 3rd FOIA request, Mr. Allen asked for, *inter alia*, expense reports for the last two years for the then-President of the College—Dr. Robert Breuder. (*See Ex. A*)

5. On July 10, 2014, I sent an email to Mr. Allen in my capacity as FOIA officer that included as an attachment the College's response to the July 3rd FOIA request, which itself included records responsive to the July 3rd FOIA request. (A true and correct copy of the College's response to the July 3rd FOIA request is attached hereto and incorporated herein as **Exhibit B**) Among the responsive records the College produced was a "Reimbursable Expense Form" submitted on about July 23, 2013, for the Max McGraw Wildlife Foundation's ("Max McGraw") annual membership dues. (*See Ex. B*)

6. In my capacity as the College's FOIA officer, I received a FOIA request that Kirk Allen submitted to the College on July 11, 2014 (the "FOIA request"). (A true and correct copy of the FOIA request is attached hereto and incorporated herein as **Exhibit C**)

7. Because the FOIA request sought financial records concerning payments made to a third-party vendor and invoices pertaining to payments made to that third-party vendor, I spoke about it with Lynn Sapyta, the College's then-Assistant Vice President of Financial Affairs and Controller. Ms. Sapyta told me that Jill Mosher—the College's Supervisor of Accounts Payable—would conduct a search.

8. On July 16, 2014, I forwarded the FOIA request via email to members of the College's finance department: Thomas Glaser (the College's then-Senior Vice President of Administration and Treasurer), Lynn Sapyta, and Jill Mosher. (A true and correct copy of my July 16, 2014 email is attached hereto and incorporated herein as **Exhibit D**) I asked that the members of the College's finance department provide me with the information sought in the FOIA request. (*See Ex. D*)

9. On July 17, 2014, I received an email from Jill Mosher that included as attachments twenty-nine pages of records that Ms. Mosher found as well as a summary of expenses paid to Max McGraw over the last five years. (A true and correct copy of the July 17, 2014 email I received from Jill Mosher is attached hereto and incorporated herein as **Exhibit D**; true and correct copies of the documents Ms. Mosher found are attached hereto and incorporated herein as **Exhibit E**)

10. Shortly thereafter, I forwarded the email I received from Ms. Mosher along with the twenty-nine pages of records attached to that email to Monica Miller, secretary for the

College's then-President Dr. Robert Breuder. (A true and correct copy of the July 16, 2014 email I sent Monica Miller is attached hereto and incorporated herein as **Exhibit F**)

11. Later that day, July 17, 2014, I forwarded fifteen pages of redacted documents to the College's counsel for review before production. (True and correct copies of the redacted documents I sent to the College's counsel for review before production are attached hereto and incorporated herein as **Exhibit G**) I believe I redacted the documents, but I do not believe I culled the number of documents down from twenty-nine to fifteen. It was not my usual custom and practice to determine whether documents were responsive or not responsive to a FOIA request; however, on occasion I would make this determination when the responsiveness or non-responsiveness of the production set I was given was obvious on its face. In the first instance the departments where potentially responsive documents would be found would determine responsiveness. If there were questions about responsiveness thereafter, that determination would usually be made by the College's attorneys; occasionally, that determination would be made by the President's office.

12. On about July 18, 2014, I forwarded the same fifteen pages of documents I received from Ms. Mosher to the College's counsel for review before production, this time without redactions. (A true and correct copy of the July 18, 2014 email I forwarded to the College's counsel is attached hereto and incorporated herein as **Exhibit H**; true and correct copies of the fifteen pages of unredacted documents I forwarded to the College's counsel for review before production are attached hereto and incorporated herein as **Exhibit I**) That same day, I was copied on an email from the College's counsel to Monica Miller, President Breuder's assistant, in which the College's counsel indicated [REDACTED]

[REDACTED]

[REDACTED]

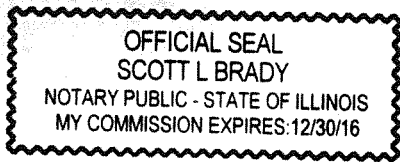
13. Before July 25, 2014, I called the President's Office and asked that they forward to me Max McGraw membership documents. I called the President's Office because the President of the College was the one who held the membership. The President's Office informed me that they did not have Max McGraw membership documents.

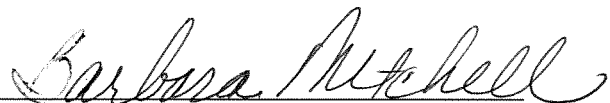
14. On July 25, 2014, I sent Mr. Allen an email in my capacity as FOIA officer that included as an attachment the College's response to the FOIA request, which itself included the fifteen pages of records.

15. The foregoing is stated under penalty of perjury.


Further Affiant sayeth not.

Dated: June 9, 2016




Barbara Mitchell

Subscribed and sworn to before me
this 9th day of June 2016.



Notary Public

Exhibit A

Mitchell, Barbara Jo

From: Kirk Allen
Sent: Thursday, July 3, 2014 12:06 PM
To: 'officeofthepresident@cod.edu'
Subject: FOIA Request

In accordance with the Illinois Freedom of information Act please provide the following.

Please provide "Receipts" for the following "Elan" Visa Card Transactions: These cards are used by Mr. Glaser and Mr. Breuder

1. Transaction Date of 09/05,/2013 – PayPal \$150.00
2. Transaction Date of 09/24/2013 – Carlucii – Downers Grove \$64.80
3. Transactions Date of 09/12/2013 – EVENTBEE \$\$185.61 and \$370.92
4. Transaction Date of 09/24/2013 – Rocky Mountain Elk Foundation \$165.95
5. Transaction Date of 10/15,/2013 – PayPal \$600.00
6. Transaction Date of 10/18/2013 – Shamrock Gardens \$58.95
7. Transaction Date of 10/27/2013 – Shamrock Gardens \$79.85
8. Transaction Date of 11/19/2013 – BLK COD Foundation \$360.00
9. Transaction Date of 10/08/2013 – Capital Grill – Lombard \$68.78
10. Transaction Date of 10/02/2013 – Obrien's Restaurant - \$13.36

Please provide a copy of all Expense Reports for the last two years for the President of COD.

If you are not the FOIA officer responsible for any part of this request you are required by law to forward it to the appropriate FOIA officer.

The purpose of the request is to access and disseminate information regarding the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.

As outlined in FOIA, documents shall be furnished without charge or at a reduced charge, as determined by the public body, if the person requesting the documents states the specific purpose for the request and indicates that a waiver or reduction of the fee is in the public interest. Waiver or reduction of the fee is in the public interest if the principal purpose of the request is to access and disseminate information regarding the health, safety and welfare or the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.

I am requesting the records be provided in electronic format if that is the method in which they are stored. If they are in paper form and the copier can convert them to electronic format I would appreciate receiving them electronically.

Thanks,
Kirk Allen
PO Box 593
Kansas, IL 61933

Exhibit B

From: [Mitchell, Barbara Jo](#)
To: ["Kirk@Illinoisleaks.com"](mailto:Kirk@Illinoisleaks.com)
Subject: FOIA Response
Date: Thursday, July 10, 2014 10:30:05 PM
Attachments: [Allen FOIA response 7-10-14.pdf](#)

Mr. Allen,

Enclosed you will find the information that you requested. If you need anything, please let me know.

Thanks
Barbara Jo Mitchell

July 10, 2014

Mr. Kirk Allen
PO Box 593
Kansas, IL 61933

Via e-mail: Kirk@Illinoisleaks.com

Dear Mr. Allen:

This will respond to your Freedom of Information Act (“FOIA”) request, received by the College on July 3, 2014. Accordingly, the College is timely responding and provides the enclosed records responsive to your FOIA requests.

Your July 3, 2014 FOIA letter requested the following records:

Please provide “Receipts” for the following “Elan” Visa Card Transactions: These cards are used by Mr. Glaser and Mr. Breuder

1. Transaction Date of 09/05,/2013 – PayPal \$150.00
2. Transaction Date of 09/24/2013 – Carlucii – Downers Grove \$64.80
3. Transactions Date of 09/12/2013 – EVENTBEE \$\$185.61 and \$370.92
4. Transaction Date of 09/24/2013 – Rocky Mountain Elk Foundation \$165.95
5. Transaction Date of 10/15,/2013 – PayPal \$600.00
6. Transaction Date of 10/18/2013 – Shamrock Gardens \$58.95
7. Transaction Date of 10/27/2013 – Shamrock Gardens \$79.85
8. Transaction Date of 11/19/2013 – BLK COD Foundation \$360.00
9. Transaction Date of 10/08/2013 – Capital Grill – Lombard \$68.78
10. Transaction Date of 10/02/2013 – Obrien’s Restaurant - \$13.36

Please provide a copy of all Expense Reports for the last two years for the President of COD.

The documents responsive to your requests are enclosed with this letter.

Please note that certain private information has been redacted from the responsive documents including individuals’ personal identification numbers, personal or home telephone numbers, home addresses or personal email addresses. The College has redacted this information pursuant to Section 7(1)(b) of the Freedom of Information Act which provides that the following shall be exempt from inspection and copying: “Private information, unless disclosure is required by another provision of the Act, a State or federal law or court order.” 5 ILCS 140/7(1)(b). “Private Information” as defined under the FOIA means unique identifiers such as an individual’s identification numbers, passwords, home addresses and personal email addresses, and personal telephone numbers.

The name of the person responsible for redaction of the documents Barbara Mitchell, the College's Freedom of Information Officer, who consulted with the College's legal counsel on this matter.

You may ask the Illinois Attorney General's Public Access Counselor ("PAC") to review this decision concerning your records request, by submitting a Request for Review to the PAC by electronic mail or U.S. Mail within 60 days after this response. A request for Review by the PAC should be directed to:

Public Access Bureau
Office of the Attorney General
500 S. 2nd Street
Springfield, IL 62706
publicaccess@atg.state.il.us

The PAC's telephone number is (217) 558-0486.

You also have the right to administrative review by a court of law pursuant to Section 11 of the Illinois Freedom of Information Act.

Very truly yours,

A handwritten signature in cursive script that reads "Barbara Mitchell".

Barbara Mitchell
Freedom of Information Officer
External Relations
425 Fawell Blvd.
Glen Ellyn, IL 60137
630-942-2373



September 2013 Seminar/Meetings

September 2013 Seminar/Meetings

When

Thursday September 12, 2013 at 5:00 PM CDT

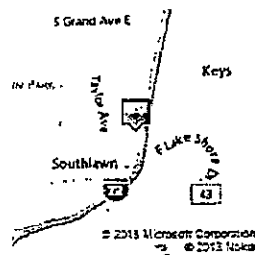
-to-

Saturday September 14, 2013 at 12:00 PM CDT

[Add to Calendar](#)

Where

Crowne Plaza
 1000 South Dirksen Parkway
 Springfield, IL 62703



[Driving Directions](#)

Contact

Stephanie Spann
 Illinois Community College Trustees Association
 800-454-2282 ext. 3
sspann@communitycolleges.org

Thank you! You have successfully registered for 2013 September meetings in Springfield. A confirmation will be sent to the email address provided during registration.

Please don't forget to reserve your hotel room. To make your reservations at the Crowne Plaza Springfield, please copy and paste the following address into your internet browser: <http://www.ihg.com/crowneplaza/hotels/us/en/springfield/spice/hoteldetail?groupCode=CTA>

[Share this event on Facebook](#)

[Tweet that you're attending](#)

Personal Information

First Name:
 Last Name:
 Email Address:
 College/Company:
 Attendee type:

Nancy
 Svoboda
 caroline28@od.ledu
 College of DuPage
 Trustee

Event Attendance

I plan to attend (please mark all that apply)

Lunch & Seminar (Friday PM) - \$150

Hotel Information

A block of rooms at the Crowne Plaza Springfield has been set aside for the rate of \$104 single or double. This rate will be held until August 22.

After you have completed the meeting registration form, the link for online hotel reservations will be provided to you in the "Thank you for registering" and confirmation emails.

If you have already made reservations but need to make changes, please contact the hotel directly. If you need to cancel a reservation after the reservation cut-off date, please contact Barbara Hale at bhale@eventmgpro.com or 217-546-4841.

Please describe any special needs you may need.

If you click "Pay by Check" below and payment is not received before or at the event, ICCTA will invoice your college immediately following.

Attendees Information

First Name:
 Last Name:
 Attendee type:

I plan to attend (please mark all that apply):

Payment Summary

Payment Method
 Paid By PayPal

Name	Type	Quantity	Fee	Total
Nancy Svoboda	ICCTA Seminar Fee (includes Lunch)	1	\$150.00	\$150.00
TOTAL:			\$150.00	

[Go back to Event Page](#)

Carlucci Downers Grove
1801 Butterfield Rd
Downers Grove, IL 60515
630-512-0990

Server: Amy
01:04 PM
Table 21/1

DOB: 09/24/2013
09/24/2013
4/40008

VISA 4194310
Card #XXXXXXXXXXXX
Magnetic card pre: 01: BREUDER ROBERT L.
Approval: 314250

Amount: 53.80

+ Tip: 11

= Total: 64.80

X

Thanks! Come again.

Miller, Monica

From: pastore=cod.edu@sendgrid.me on behalf of pastore@cod.edu
Sent: Thursday, September 12, 2013 10:49 AM
To: Miller, Monica
Subject: Printable Tickets - Waterleaf Food & Wine Festival

Dear Robert Breuder,

Your registration for Waterleaf Food & Wine Festival is confirmed.

Transaction ID: RK3BSDNUDS, Order Number: 10000353

Your confirmation email is generated by Eventbrite

When: Starts - Saturday, September 14, 2013 03:00 PM , Ends - Saturday, September 14, 2013 06:00 PM

Where: Waterleaf Restaurant Grounds, 425 Fawell Blvd. Glen Ellyn, USA

Event URL: <http://waterleaffoodandwine2013.eventbee.com>

Buyer Details: Robert Breuder, millermo@cod.edu

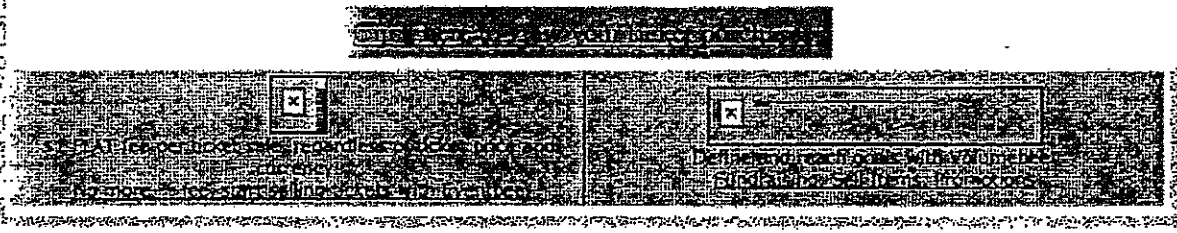
Attendee Name	Tickets (Qty)	Price (\$)	Fee (\$)	Discount (\$)	Total (\$)
Robert Breuder	Waterleaf Food & Wine Festival presented by the Daily Herald (1)	35.00	1.00	0.00	36.00
Robert Breuder	Waterleaf Food & Wine Festival presented by the Daily Herald (1)	35.00	1.00	0.00	36.00

Robert Breuder	Waterleaf Food & Wine Festival presented by the Daily Herald (1)	35.00	1.00	0.00	36.00
Robert Breuder	Waterleaf Food & Wine Festival presented by the Daily Herald (1)	35.00	1.00	0.00	36.00
Robert Breuder	Waterleaf Food & Wine Festival presented by the Daily Herald (1)	35.00	1.00	0.00	36.00

Processing Fee (\$): 5.61
Grand Total (\$): 185.61

Please print this confirmation email and bring it to the event.
Thank you for registering for Waterleaf Food & Wine Festival. We look forward to seeing you at the event!

Event Manager,
Waterleaf Restaurant
pastore@cod.edu
630.942.2755



Miller, Monica

From: pastore=cod.edu@sendgrid.me on behalf of pastore@cod.edu
Sent: Thursday, September 12, 2013 10:49 AM
To: Miller, Monica
Subject: Printable Tickets - Waterleaf Food & Wine Festival

Dear Robert Breuder,



Your registration for Waterleaf Food & Wine Festival is confirmed.

Transaction ID: RK3BSDNUDS, Order Number: 10000353



When: Starts - Saturday, September 14, 2013 03:00 PM , Ends - Saturday, September 14, 2013 06:00 PM

Where: Waterleaf Restaurant Grounds, 425 Fawell Blvd. Glen Ellyn, USA

Event URL: <http://waterleaffoodandwine2013.eventbee.com>

Buyer Details: Robert Breuder, millermo@cod.edu

Attendee Name	Tickets (Qty)	Price (\$)	Fee (\$)	Discount (\$)	Total (\$)
Robert Breuder	Waterleaf Food & Wine Festival presented by the Daily Herald (1)	35.00	1.00	0.00	36.00
Robert Breuder	Waterleaf Food & Wine Festival presented by the Daily Herald (1)	35.00	1.00	0.00	36.00

presented by the
Daily Herald (1)

Robert Breuder	Waterleaf Food & Wine Festival presented by the Daily Herald (1)	35.00	1.00	0.00	36.00
----------------	---	-------	------	------	-------

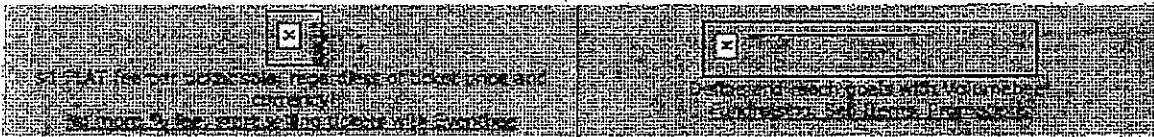
Processing Fee (\$): 10.92

Grand Total (\$): 370.92

Please print this confirmation email and bring it to the event.

Thank you for registering for **Waterleaf Food & Wine Festival**. We look forward to seeing you at the event!

Event Manager,
Waterleaf Restaurant
pastore@cod.edu
630.942.2755



Home Shopping Cart Customer Service My Account Logout

To Order by Phone

1-800-CALL-ELK
1-800-225-5355
choose option 1

Thank you for your order (#19238)

Order Date: 9/24/2013 3:23 PM	Order Total: \$165.95	Balance: \$0.00
Status: Shipment Pending	Payments: \$165.95	Unprocessed: \$0.00
		Payments:
Printable Version		

SHIPMENT INFORMATION

S H I P P I N G I N F O	College of DuPage	Status: Waiting to Ship
	Robert Breuder	Shipping Method: Flat Rate Shipping for Holiday Cards
	425 Fawell Blvd.	
	GLEN ELLYN, IL 60137-6599	
	UNITED STATES	

Qty	SKU	Item	Price
6	HCARD1310	"Twilight Encounter"	\$159.00
1	HCARDPOSTER13	"Early Snow" Canvas Print (FREE with 3+ boxes)	\$50.00
1	SHIPPING	Flat Rate Shipping for Holiday Cards	\$6.95

NON SHIPPING ITEMS

Qty	SKU	Item	Price
1	HCARD13P	Personalized Holiday Card Message (FREE when you buy 2 or more boxes) Msg Line 1: Season's Greetings from College of DuPage Msg Line 2: Bob Breuder, President	\$7.00

PAYMENT INFORMATION

Order Summary		Billing Address:
Item Subtotal:	\$216.00	College of DuPage
Shipping:	\$6.95	Robert Breuder
Coupons:	-\$57.00	425 Fawell Blvd.
		GLEN ELLYN, IL 60137-6599
		UNITED STATES
		Payment Method: Visa x
Total:	\$165.95	Status: Captured

Need to contact RMEF customer service regarding this order?

Add Note:



Carrillo, Erin

From: Miller, Monica
Sent: Friday, October 18, 2013 11:30 AM
To: Carrillo, Erin
Subject: FW: INVOICE FOR YOUR ORDER. THANK YOU. 147099

Keep for your next credit card statement.

From: SHAMROCK GARDEN [mailto:shamrockgardens@sbcglobal.net]
Sent: Friday, October 18, 2013 11:12 AM
To: Miller, Monica
Subject: INVOICE FOR YOUR ORDER. THANK YOU. 147099

Here are the details of your order 147099.
Please do not reply to this e-mail - this is an outbound message only.

For questions, please email shamrockgardens@sbcglobal.net
or call 6306294412 and reference order 147099.

THANK YOU FOR YOUR BUSINESS!

SHAMROCK GARDEN FLORIST
901 E. ST. CHARLES RD.
LOMBARD, IL 60148
6306294412

INVOICE

Invoice No.: 147099
Invoice Date: 10/20/13

Sold To	Deliver To
THOMAS J GLASER GLEN ELLYN, IL 60137	JOHN SKURKA Humes Funeral Home 320 W Lake St Addison, IL 60101-2515

Order Date: 10/18/13
Delivery Date: 10/20/13

Ordered By:
Sales Clerk: KW

Merchandise	Quantity	Price
BASKET ARRGMT WITH BLOOMING PLANTS OR FRESH FLOWERS	1	\$50.00
Enclosure Card Message:	Delivery Charge	\$8.95

Miller, Monica

From: SHAMROCK GARDEN <shamrockgardens@sbcglobal.net>
Sent: Thursday, October 17, 2013 11:53 AM
To: Miller, Monica
Subject: INVOICE FOR YOUR ORDER. THANK YOU. 147044

Here are the details of your order 147044.
Please do not reply to this e-mail - this is an outbound message only.

For questions, please email shamrockgardens@sbcglobal.net
or call 6306294412 and reference order 147044.

THANK YOU FOR YOUR BUSINESS!

SHAMROCK GARDEN FLORIST
901 E. ST. CHARLES RD.
LOMBARD, IL 60148
6306294412

INVOICE

Invoice No.: 147044
Invoice Date: 10/17/13

Sold To	Deliver To	
ROBER L BREUDER 425 FRABWELL GLEN ELLYN, IL 60137	ALLISON O'DONNELL CENTRAL DUPAGE HOSPITAL WINFIELD, IL 60190	
Order Date: 10/17/13 Delivery Date: 10/17/13	Ordered By: MONICA Sales Clerk: LT	
Merchandise	Quantity	Price
BASKET ARRGMT BABY GIRL STUFFED ANIMALS	1	\$65.00
Enclosure Card Message: WELCOME TO THE WORLD BRANNA K O'DONNELL FROM THE PRESIDENT OFFICE BOARD TRUSTEES COLLEGE OF DU PAGE	Delivery Charge	\$14.95
	Sub Total	\$79.95
	TOTAL	\$79.95

PAID BY VISA Visa XXXX XXXX ~~6000~~ ** DO NOT PAY THIS INVOICE **



An Evening with Gianluca Pardini

The Culinary & Hospitality Program is pleased to invite you to a special dinner in conjunction with our Classical Cuisine students. One of only four chefs in Tuscan Cooking and Executive Chef™. Chef Pardini is a longtime friend of our program and hosts COD's yearly Art of Italian Cuisine trip. The five course dinner costs \$90 a menu.

The event will be held on Tuesday, December 3, 2013 at 6:00 pm at the Waterloo DuPage Culinary & Hospitality Center.

Seats are limited! Please make your reservations by November 25, 2013.

For questions regarding the event, please contact David Kramer at 630-942-2868

Thank you for your donation.

Pricing Information

Select number of tickets: \$360.00 (4 tickets -)

Designation:

Billing Information

Title: Dr

First name: Robert L.

Last name: Breuder

Country: United States

Address lines: College of DuPage
425 Fawell Boulevard

City: Glen Ellyn

State: IL

ZIP: 60137


Phone: 630 942-2200

Email: breuder@cod.edu

Payment Information

Payment Method: Credit Card

Cardholder's Name: Robert L. Breuder

Credit Card Number: *****

Card Type: Visa

The Capital Club
67 Yorktown Center
Edward, IL 61122
630-627-5800

Check # : 15897-8026

Table 21

Amount

12.00

68.78

Check

Check

Tip

Total

12.00
68.78

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

O'Brien
O'Hare Terminal 3
Chicago, IL 60666
773-462-0700

ate: Oct02'13 09:50AM
ard Type: Visa
cct #: XXXXXXXXXXXX ~~XXXXXX~~
ard Entry: SWIPED
rans Type: PURCHASE
rans Key: EIE008964449865
oth Code: 902015
nela: 873
arver: 10017 RICARDO

Subtotal: 11.16

TOTAL

2.20

13.36

GUEST COPY

Pack-6p

REIMBURSABLE EXPENSE FORM

College of DuPage

Full name of event (no initials): Brea Kfirst Mtg.

Location (City/State): DuPage, IL

If applicable, attach a listing of all guests to include their name, title, company name as well as the meeting agenda.

IMPORTANT: Attach original paid receipts for individual expenses \$15 or greater. The approved Pre-Travel Form is required for any business-related travel; Blue Copy of the Pre-Travel must be attached in those instances. Refer to instructions on reverse side. Attach additional forms, if necessary.

DATE	DESCRIPTION/BUSINESS PURPOSE	AUTOMOBILE		ROOM & TAX		MEALS/INCIDENTALS			EXPLANATION	AMOUNT	TOTAL
		DAILY MILEAGE	RATE	AMOUNT	ADJUSTED TO SINGLE ROOM (rate), itemize charges by day.	BF/ST	LUNCH	DRINKER			
			\$.51								27.95
TOTAL											27.95

Name (please print): Robert L. Brandner

Department: President's Office

Employee Number: [Redacted]

Telephone Extension: 2200

Budget Officer Approval: [Signature]

Travel Expense Authorized by Department: [Signature]

Less Pre-Travel Advance Issued by the College: [Redacted]

Net College Payment is accordingly expense: [Redacted]

Mark if paid by check, name of college of receipt.

ACCOUNT NUMBERS FOR REIMBURSABLE EXPENSE		OBJECT CODE	AMOUNT
FUND	DEPARTMENT		
01	00701	550-1001	27.95
			\$
			\$
			\$

FOR OFFICE USE ONLY:

Approved By: [Signature] Date: 1/19/12

Approved By: [Signature] Date: 1/19/12

Extentions/Feelings Checked: ENTERED

Comments: FEB 11 6 2012

White Copy: Finance Office; Yellow Copy: Remittance; Blue Copy: Supervisor; Pink Copy: Employee Copy

IMPORTANT: Attach original paid receipts for individual expenses \$15 or greater. The approved Pre-Travel Form is required for any business-related travel; Blue Copy of the Pre-Travel must be attached in those instances.
Refer to instructions on reverse side. Attach additional forms if necessary.

Full name of event (no initials): American Association of Community Colleges - Annual Convention
Location (City/State): Orlando, FL
If applicable, attach a listing of all guests to include their names, title, company name as well as the meeting agenda.

DATE	DESCRIPTION/BUSINESS PURPOSE	AUTOMOBILE			ROOM & TAX	MEALS/INCIDENTALS			OTHER EXPENSES	TOTAL
		DAILY MILEAGE	RATE	AMOUNT		MEALS/INCIDENTALS	LUNCH	DINNER		
			\$ 5.55							
4/10/12	Reimbursement for picture charged to personal credit card									667.60
TOTAL										
Robert L. Brander Name (please print)		Budget Officer Approval		Signature		Date		Total Expense Authorized by Department		
Office of the President		Budget Officer Approval		Signature		Date		Less Pre-Travel Advances Issued by this College		
1033797 Employee Colleague ID Number		Budget Officer Approval		Signature		Date		Amount Due Employee		
2220 Telephone Extension		Budget Officer Approval		Signature		Date		Amount Due College Payment to accompany expense report (apply to check. Paper to College of DuPage.		

ACCOUNT NUMBERS FOR REIMBURSABLE EXPENSE

FUND	FUNCTION	DEPARTMENT	AMOUNT
01	80	00781	\$ 667.60
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$

FOR OFFICE USE ONLY:
 Audited By: Jan Martin 4/10/12
 Audited By: VH8640
 Extensions/Footings Checked: REMOVED
 Comments:

White Copy / Finance Office, Yellow Copy / Remittances, Blue Copy / Supervisor, Pink Copy / Employee Copy

Miller, Monica

From: NOREPLY@TOWERTRAVEL.COM
Sent: Thursday, March 15, 2012 8:37 PM
To: Breuder, Dr. Robert; Miller, Monica
Subject: Invoice for BREUDER/ROBERT L Departing 21APR12, Record Locator GDWXB



This itinerary has been ticketed - please review within 24hrs for accuracy - penalties may apply for changes

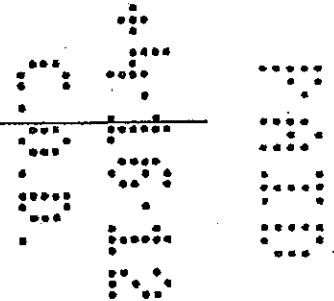
TowerMail reason - SENT ITIN

Invoice Number: 2621135 - eMail Date and Time: 3/15/2012 8:36:36 PM CST

Travel Summary - Record GDWXB			
Traveler			
BREUDER/ROBERT L			
Date	From/To	Flight/Vendor	Depart/Arrive Class/Type
04/21/2012	ORD-	AA 716	07:10 Economy
	MCO		AM/10:40 AM
04/21/2012	MCO	Avis	04/21-04/25 Full Size 2/4 Door
04/25/2012	MCO-	AA 366	11:30 Economy
	ORD		AM/01:25 PM

Billing Summary		
Air Travel		
Ticket Number:		645.60
0017045044074		
(Electronic)		
Service Fee		22.00
Air Total		667.60
Subtotal		667.60
Paid		-667.60
(Billed To)		
Amount Due		0.00

AIR - Saturday, April 21 2012		
American Airlines Flight AA716 Economy Class		
Depart:	O'Hare International, TERMINAL 3 Chicago, Illinois, United States	Weather
	07:10 AM Saturday, April 21 2012	
Arrive:	Orlando International Airport Orlando, Florida, United States	Weather
	10:40 AM Saturday, April 21 2012	
Duration:	2 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed - American Airlines Booking Reference: GDWXB	
Meal:	Food For Purchase	
Equipment:	McDonnell Douglas MD-80 Stretch Jet	
Seat:	09D Confirmed	
Class:	L	
FF Number:	AA03X6X58 - BREUDER/ROBERT L	
Baggage	NIL	
Allowance:		



CAR - Saturday, April 21 2012

Avis		
Pick Up:	Orlando International Airport 1 Airport Blvd Orlando 32827-0000, FL, United States; Tel: +1 (888) 849-0277; Fax: +1 (407) 825-4570 10:40 AM Saturday, April 21 2012	<u>Weather</u>
Drop Off:	Orlando International Airport 1 Airport Blvd Orlando 32827-0000, FL, United States; Tel: +1 (888) 849-0277; Fax: +1 (407) 825-4570 Wednesday, April 25 2012	<u>Weather</u>
Type:	Full Size 2/4 Door	
Status:	Confirmed	
Rate:	USD 71.09 DLY psbly. plus tax and/or add. fees	
Total:	USD 356.50 psbly. plus tax and/or add. fees	
Confirmation:	39062806US6	
Corp.	K295800	
Discount:		

AIR - Wednesday, April 25 2012

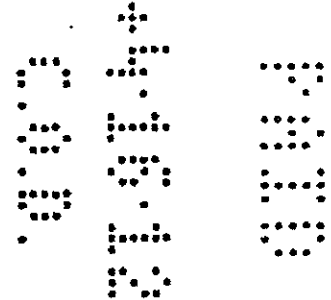
American Airlines Flight AA366 Economy Class		
Depart:	Orlando International Airport Orlando, Florida, United States 11:30 AM Wednesday, April 25 2012	<u>Weather</u>
Arrive:	O'Hare International, TERMINAL 3 Chicago, Illinois, United States 01:25 PM Wednesday, April 25 2012	<u>Weather</u>
Duration:	2 hour(s) and 55 minute(s) Non-stop	
Status:	Confirmed - American Airlines Booking Reference: GDWXBJ	
Meal:	Food For Purchase	
Equipment:	McDonnell Douglas MD-80 Stretch Jet	
Seat:	12D Confirmed	
Class:	G	
FF Number:	AA03X6X58 - BREUDER/ROBERT L'	
Baggage	NIL	
Allowance:		

Remarks

Major credit card needed at time of rental.

GOVERNMENT ISSUED PHOTO ID REQUIRED
 AIRLINE TICKET MAY BE SUBJECT TO MAXIMUM 100 PERCENT
 PENALTY FOR CHANGE OR CANCELLATION
 PLEASE REVIEW ITINERARY CAREFULLY AND NOTIFY AGENT

AA CAN CHARGE 25 FOR THE FIRST BAG CHECKED PER FLIGHT
 ADDITIONAL CHARGES FOR ADDITIONAL BAGS CAN APPLY
 VISIT WWW.VIRTUALLYTHERE.COM TO SYNCH ITIN TO A PDA
 TICKET IS NON-REFUNDABLE/CHANGEABLE FOR A FEE
 PENALTIES APPLY TO CHANGE/CANCEL
 RESERVATION RECEIVED BY MONICA MILLER
 CARRIER RECORD LOCATOR - GDWXBJ



REIMBURSABLE EXPENSE FORM

Full name of event (no initials): Council for Assessment & Support of Education
 Location (City/State): Chicago, IL
 If applicable, attach a listing of all guests to include their names, titles, company names as well as the meeting agenda.

IMPORTANT: Attach original paid receipts for individual expenses \$15 or greater. The approved Pre-Travel Form is required for any business-related travel; Blue Copy of the Pre-Travel must be attached in those instances. Refer to instructions on reverse side. Attach additional forms if necessary.

AUTOMOBILE		ROOM & TAX		MEALS/INCIDENTALS		OTHER EXPENSES		TOTAL	
DATE	DESCRIPTION/BUSINESS PURPOSE	DAILY MILEAGE	RATE	AMOUNT	BIFAST	LUNCH	DINNER	EXPLANATION	AMOUNT
4/18/12	Jonathan Fairmont Hotel / Downtown Chicago go to speaking engagement	81.8	\$ 555	4819					4817
TOTAL									4817
Name (Please Print): <u>Robert L. Breuder.</u>		Department Name: <u>Presidents Office</u>		Budget Officer Approval: <u>[Signature]</u>		Date: <u>4/19/12</u>		Total Expense Authorized by Department: <u>4817</u>	
Employee ID Number: <u>1033797</u>		Telephone Extension: <u>2200</u>		Budget Officer Approval: <u>[Signature]</u>		Date: <u>4/19/12</u>		Less Pre-Travel Advances Issued by this College: <u>0</u>	
Amount Due Employees: <u>0</u>		Amount Due College: <u>4817</u>		Payment is to accompany expense reports please be clear, refer to College of DuPage.					

ACCOUNT NUMBERS FOR REIMBURSABLE EXPENSE

FUND	FUNCTION	DEPARTMENT	OBJECT CODE	AMOUNT
01	80	00781	550	4817
				0
				0
FOR OFFICE USE ONLY:				
Audited By: <u>Jan 11/2012</u>	Audited Of: <u>Back 4/2012</u>		Amount Due College: <u>V150335</u>	
Extension/Footings Checked: ENTERED				
Comments: MAY 07 2012				

For File Up

REIMBURSABLE EXPENSE FORM

Full name of event to attend: Asheville
 President's Institute for Student Success
 Location (City/State): Asheville, NC
 If applicable, attach a listing of all guests to include their name, title, company name as well as the meeting agenda.

DATE	DESCRIPTION/BUSINESS PURPOSE	AUTOMOBILE		ROOM & TAX		MEALS/INCIDENTALS			OTHER EXPENSES			TOTAL
		MILEAGE	RATE	AMOUNT	LODGING	BYFAST	LUNCH	DINNER	EXPLANATION	AMOUNT	AMOUNT	
4/13/12	Mileage to O'Hare	29.9	\$.555		(RLB)							16.45
4/14/12	Per diem meals at 75%											34.50
4/15/12	Per diem meals at 50%											23.00
4/16/12	Reimbursement to College for one day of car rental								Gratuities			12.00
	Per diem meals at 75% Less breakfast											(29.19)
	Parking - 3 days - O'Hare											27.60
	Mileage home from O'Hare	29.9										82.00
												16.45
	TOTAL											162.81

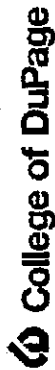
Robert L. Breuder
 Name (Please Print)
 Office of the President
 Department Name
 1033797
 Employee College ID Number
 Telephone Extension
 2200
 Budget Officer Approval
 Date: 5/16/12
 Date: _____
 Date: _____
 Total Expense Authorized by Department: 162.81
 Less Pre-Travel Advances Issued by the College: _____
 Amount Due Employee: 162.81
 Amount Due College (Payment to be accompanied by report of party by check, petty cash, charge of DuPage)

FOR OFFICE USE ONLY: Form prepared by Moore Miller

Account Numbers for Reimbursable Expense

FUND	FUNCTION	DEPARTMENT	OBJECT CODE	AMOUNT
01	80	00791	5503002	\$ 162.81
				\$
				\$
				\$
				\$

Authorized By: Jan Monte Schweitzer
 Audited By: James J. Xocle
 Estimated/Posting Checkoff: PAID
 Date: MAY 19 2012
 Comments:



REIMBURSABLE EXPENSE FORM

pick up X2201

IMPORTANT: Attach original paid receipts for individual expenses \$15 or greater. The approved Pre-Travel Form is required for any business-related travel; Blue Copy of the Pre-Travel must be attached in those instances. Refer to instructions on reverse side. Attach additional forms if necessary.

OTHER EXPENSES: Includes, but are not limited to, tolls, phone calls, taxi/bus fare, registration fees, approved car rental, airfare, etc. Meals/food are not considered "other expense" and are to be itemized under Meals/Incidentals section. Attach original paid receipts for individual expenses totaling \$15.00 or greater.

MEALS/INCIDENTALS: For more information on meals and incidentals expenses, see instructions. Meals/Incidentals must be itemized by day.

ROOM & TAX: (Related to lodging charges only; charge by day)

MEALS/INCIDENTALS: For more information on meals and incidentals expenses, see instructions. Meals/Incidentals must be itemized by day.

OTHER EXPENSES: Includes, but are not limited to, tolls, phone calls, taxi/bus fare, registration fees, approved car rental, airfare, etc. Meals/food are not considered "other expense" and are to be itemized under Meals/Incidentals section. Attach original paid receipts for individual expenses totaling \$15.00 or greater.

DATE	DESCRIPTION/BUSINESS PURPOSE	MILEAGE RATE	MILEAGE	AMOUNT	LODGING	MEALS/INCIDENTALS			AMOUNT	TOTAL
						BIFAST	LUNCH	DINNER		
5/1/12	Mileage to Springfield	\$.555	187							102.885
	Mileage from Springfield		187							102.885
					TOTAL					205.77
ACCOUNT NUMBERS FOR REIMBURSABLE EXPENSE										
FUND	FUNCTION	DEPARTMENT	OBJECT CODE	AMOUNT						
01	80	00781	5503002	\$	205.70					
				\$	207.58					
				\$						
				\$						
				\$						

Signature: [Signature] **Date:** 6/18/12

Budget Officer Approval: [Signature] **Date:** 6/18/12

Total Expense Authorized by Department: 205.70

Less Pre-Travel Advances Issued by the College:

Amount Due Employee: 205.70 - 207.58

Amount Due College (Payment to accompany expense report - please by check, there is College of DuPage):

FOR OFFICE USE ONLY: form prepared by M. Miller

Audited By: [Signature] **Date:** 5/10/12

Audited By: [Signature] **Date:** 6/25/12

Extensions/Footnote Checked: 158509

Comments:

ENTERED

JUN 26 2012

REIMBURSABLE EXPENSE FORM



IMPORTANT: Attach original paid receipts for individual expenses \$15 or greater. The approved Pre-Travel Form is required for any business-related travel. Blue Copy of the Pre-Travel must be attached in those instances. Refer to instructions on reverse side. Attach additional forms if necessary.

AUTOMOBILE		ROOM & TAX		MEALS/INCIDENTALS		OTHER EXPENSES				
DATE	DESCRIPTION/BUSINESS PURPOSE	MILEAGE	RATE	AMOUNT	BYFAST	LUNCH	DINNER	EXPLANATION	AMOUNT	TOTAL
10/10	Travel to Symposium		\$.555		Per diem meals at 75%					34.50 ✓
10/11					Per diem meals					46.50 ✓
10/12					Per diem meal - bkfst only (20% of 46.50)					9.30 ✓
10/13	End of Business				Per diem meals at 75%					34.50 ✓
TOTAL										124.80
LESS ONE DAY USE OF CAR RENTAL, 120.9775										-24.19
TOTAL										100.61
Robert L. Breuder Name (Please Print)		[Redacted] Signature		11/2/12 Date		Total Expense Authorized by Department				
Office of the President Department Name		[Redacted] Budget Officer Approval		11/16/12 Date		Less Pre-Travel Advance issued by the College				
1033797 Employee College ID Number		[Redacted] Budget Officer Approval		[Redacted] Date		Amount Due Employee		100.61		
Full name of event (no initials): Florida State University College of Education, Bear's Symposium		Location (City/State): Tallahassee, FL		If applicable, attach a listing of all guests to include their name, title, company name as well as the meeting agenda.		Amount Due College (Payments to accompany expense must be paying by check, Payor is College of DuPage)				

FOR OFFICE USE ONLY:
 Audited By: [Signature] 11/12
 Audited By: [Signature]
 Extensions/Footings checked: V184320
 Comments: V184320

White Copy / Finance Office; Yellow Copy / Remittance; Blue Copy / Supervisor; Pink Copy / Employee Copy

Full name of event (no initials): Association of Community College Trustees
 Location (City/State): Washington, D.C.
 Legislative Summit
 If applicable, attach a listing of all guests to include their name, title, company name as well as the meeting agenda.

IMPORTANT: Attach original paid receipts for individual expenses \$15 or greater. The approved Pre-Travel Form is required for any business-related travel. Blue Copy of the Pre-Travel must be attached in those instances. Refer to instructions on reverse side. Attach additional forms if necessary.

DATE	DESCRIPTION/BUSINESS PURPOSE	AUTOMOBILE		ROOM & TAX	MEALS/INCIDENTALS			EXPLANATION	AMOUNT	TOTAL
		DAILY MILEAGE	RATE		AMOUNT	BREAKFAST	LUNCH			
2/11/13	Taxi from DCA to Marriott (no receipt - please see return on 2/13)		\$.555							25.00
2/12/13	Taxi to Capitol Bldg									12.00
2/13/13	Taxi to Airport from hotel									25.00
TOTAL										62.00

Dr. Robert L. Breuder
 Name (please print)
 President's Office
 Department Name
 Employee College ID Number: 2200
 Telephone Extension:

Budget Officer Approval: *[Signature]*
 Date: 2/21/13
 Budget Officer Approval: *[Signature]*
 Date: 2/21/13

Total Expense Authorized by Department: 62.00
 Less Pre-Travel Advances Issued by the College:
 Amount Due Employee:
 Amount Due College (Payment is to company expense report if passed by check, Payee is College of DuPage):

FOR OFFICE USE ONLY:
 Audited By: *[Signature]*
 Audited By: 1198671
 Extensions/Fuelings Checked:
 Comments:

IS BAR&GRILL CHICAGO
ESCANTEEN@YAHOO.COM
1-686-6700

CHECK: 4366
TABLE: 151 1-
SERVER: 9329 AMIRA
DATE: FEB11 '13 10:40AM
CARD TYPE: VISA AO
ACCT #: XXXXXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 011193
ROBERT L BREUDER

AL: 12.35
: 2.50
AL: 14.85

AGREE TO PAY THE ABOVE AMOUNT
ACCORDANCE WITH THE CARD
SERVER'S AGREEMENT.

Mo. Bkfst

***** CREDIT CARD VOUCHER *****

MARRIOTT WARDMAN PARK HOTEL
WASHINGTON, DC
***** STONE'S THROW *****
CHECK: 3066
TABLE: 10/1
SERVER: 36 Azeb
DATE: 13FEB'13 11:11AM
CARD TYPE: VISA/MASTERCARD
ACCT #: XXXXXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 013111
ROBERT L BREUDER

SUBTOTAL: 57.09
GRATUITY \$ 6.00

TOTAL \$ 63.09

SIGNATURE 

please leave signed copy
with your server

& 404 & &
***** CREDIT CARD VOUCHER *****

MARRIOTT WARDMAN PARK HOTEL
WASHINGTON, DC
***** HARRY'S *****
CHECK: 4963
TABLE: 21/1
SERVER: 411 Brenda
DATE: 12FEB'13 1:56PM
CARD TYPE: VISA/MASTERCARD
ACCT #: XXXXXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 4963 *
ROBERT L BREUDER

SUBTOTAL: 58.85

GRATUITY \$ 12.00

TOTAL \$ 70.85

SIGNATURE 

please leave signed copy
with your server

*lunch
MARRIOTT
DJA
RAB*

TAXICAB RECEIPT

www.TaxiRad@Radar.com

Direct Connect To Your Driver

Time: _____ Date: _____

Origin: Mariott

Destination: Cap. Bldg.

Fare: #12 Sign: _____

Download free cellphone GPS apps at www.TaxiRadar.com
Text your pickup address to (202) TAXIRADAR/(202) 829-4723



TAXI CAB RECEIPT

Time: _____

Date: 2/13/12

Origin of trip: MARriott HOTEL

Destination: DCA

Fare: 25 w/w Sign: [Signature]

Bk for
2.12.13

***** STONE'S THROW *****

49 Amtna

TBL 85/1 2869 GST 1

12FEB'13 8:42AM

1 ALL AMERICAN 14.95

Sub-Total: 14.95

Tax 1.50

9:01 TOTAL DUE: \$16.45

GRATUITY/TIPS 3.50

TOTAL 19.95

ROOM NUMBER 6003

PRINT LAST NAME

SIGNATURE

18% IS INCLUDED IN PARTIES OF 6+

Full name of event (no initials): Attendance at Pinot Wine event for trades people

Location (City/State): Chicago, IL

If applicable, attach a listing of all guests to include their name, title, company name as well as the meeting agenda.

IMPORTANT: Attach original paid receipts for individual expenses \$15 or greater. The approved Pre-Travel Form is required for any business-related travel. Blue Copy of the Pre-Travel must be attached in those instances. Refer to instructions on reverse side. Attach additional forms if necessary.

AUTOMOBILE		ROOM & TAX		MEALS/INCIDENTALS			OTHER EXPENSES					
As of July 1, 2011 the rate for use of a personal vehicle is 55.5¢/mile.		(Adjusted to single room rate), itemize charges by day.		For more information on meals and incidental expenses, see instructions. Meals/incidentals must be itemized by day.			includes, but are not limited to, tolls, phone calls, taxi/train/bus fare, registration fees, approved car rental, airfare, etc. Meals/food are not considered "other expense" and are to be itemized under Meals/Incidentals section. Attach original paid receipts for individual expenses totaling \$15.00 or greater.					
DATE	DESCRIPTION/BUSINESS PURPOSE	DAILY MILEAGE	RATE	AMOUNT	LODGING	BYFAST	LUNCH	DINNER	EXPLANATION	AMOUNT	TOTAL	
3/7/13	Cab to and from 1200 W. Randolph from train station (one receipt lost)		\$.555						V207157		5.65 ✓	
	food										6.00	
											3.03	
TOTAL											11.65	
<p>Dr. Robert L. Breuder Name (please print)</p> <p>Office of the President Department Name</p> <p>Employee Colleague ID Number: <u>2200</u> Telephone Extension</p>											Total Expense Authorized by Department Less Pre-Travel Advance Issued by the College Amount Due Employee Amount Due College (payment to accompany expense report; if paying by check, please is College of DuPage)	14.68 11.65 14.68

FOR OFFICE USE ONLY:

Audited By: John M. [Signature] 3/19/13

Audited By: [Signature]

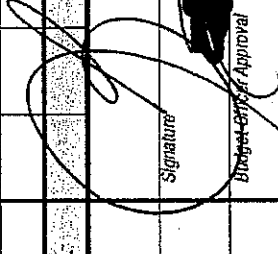

Extensions/Receipts Checked:

Comments: food not eligible w/ me
overnight stay.

White Copy / Finance Office; Yellow Copy / Remittance; Blue Copy / Supervisor; Pink Copy / Employee Copy

Full name of event (no initials): League for Innovations Conference
 Location (City/State): Dallas, TX
 If applicable, attach a listing of all guests to include their name, title, company name as well as the meeting agenda.

IMPORTANT: Attach original paid receipts for individual expenses \$15 or greater. The approved Pre-Travel Form is required for any business-related travel; Blue Copy of the Pre-Travel must be attached in those instances.
 Refer to instructions on reverse side. Attach additional forms if necessary.

AUTOMOBILE		ROOM & TAX		MEALS/INCIDENTALS			OTHER EXPENSES:				
DATE	DESCRIPTION/BUSINESS PURPOSE	DAILY MILEAGE	RATE	AMOUNT	LODGING	B'FAST	LUNCH	DINNER	EXPLANATION	AMOUNT	TOTAL
3/10/13	Departure date -		.565	\$.555		per diem meals travel			taxi to hotel	53.25	53.25
3/11/13	mileage to O'Hare	27	.565	15.25		Per diem meals			taxi to hotel	47.00	62.25
3/12/13					229.37	per diem meals travel			parking OHare	76.00	71.00
	mileage home from OHare	28.3	.565	15.99					tolls	4.00	229.37
											108.25
											76.00
											19.99
											620.11
Signature:  Date: <u>3/19/13</u> Budget Officer Approval:  Date: _____ Budget Officer Extension: <u>2200</u> Telephone Extension: _____											
Total Expense Authorized by Department: _____ Less Pre-Travel Advance Issued by the College: _____ Amount Due Employee: <u>620.11</u> Amount Due College (Payment is to accompany expense report; if paying by check, Payee is College of DuPage): _____											

ACCOUNT NUMBERS FOR REIMBURSABLE EXPENSE			FOR OFFICE USE ONLY:		
FUND	FUNCTION	DEPARTMENT	OBJECT CODE	AMOUNT	Audited By:
01	88	00781	5503002	\$ 620.11	<u>John M... 3/19/13</u>
				\$	Audited By: <u>JM...</u>
				\$	Extensions/Findings Checked: <u>V207156</u>
				\$	Comments:
				\$	



Hilton Anatole

Dallas

HILTON ANATOLE

2201 Stemmons Freeway | Dallas, Texas | 75207

T: 214 748 1200 | F: 214 761 7200

E: sales.anatole@hilton.com

NAME AND ADDRESS:

BREUDER-LOCKOUT, ROBERT
425 FAWELL BOULEVARD

Room: 326/K1F
Arrival Date: 3/10/2013 5:49:00PM
Departure Date: 3/12/2013

GLEN ELLYN, IL 60137
US

Adult/Child: 1/0
Room Rate: 199.00

RATE PLAN C-INN

HH#

AL:

BONUS AL: CAR:

CONFIRMATION NUMBER : 3508444792

3/12/2013 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/24/2013	VS *9415	JEV	7787740		\$229.37	
3/10/2013	GUEST ROOM	KLH	7952219	\$199.00		
3/10/2013	STATE ROOM OCC TAX	KLH	7952219	\$12.18		
3/10/2013	CITY ROOM OCC TAX	KLH	7952219	\$14.21		
3/10/2013	TOURISM PID	KLH	7952219	\$3.98		
	REIMBURSEMENT FEE					
3/11/2013	COUNTER OFFER	LINTR	7953641	\$6.95		
3/11/2013	COUNTER OFFER	LINTR	7953836	\$13.51		
3/11/2013	GUEST ROOM	KLH	7956197	\$199.00		
3/11/2013	STATE ROOM OCC TAX	KLH	7956197	\$12.18		
3/11/2013	CITY ROOM OCC TAX	KLH	7956197	\$14.21		
3/11/2013	TOURISM PID	KLH	7956197	\$3.98		
	REIMBURSEMENT FEE					
3/12/2013	VS *8166	AAC	7958035		\$249.83	
	BALANCE					\$0.00

Prepaid on VISA



ACCOUNT NO.
VS *8166

DATE OF CHARGE 03/12/2013 FOLIO NO./CHECK NO. 1212027 A

CARD MEMBER NAME
BREUDER-LOCKOUT, ROBERT

AUTHORIZATION INITIAL
091011

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



Directions to Chicago O'Hare International Airport
 10000 West O'Hare Avenue, Chicago, IL 60666
 27.5 mi – about 39 mins



60010

- | | | | |
|--|--|-----------------------------------|-----------------------------|
| | 1. Head east on | toward Cty | go 328 ft
total 328 ft |
| | 2. Take the 1st right onto Cty V49/N | About 1 min | go 0.4 mi
total 0.5 mi |
| | 3. Turn left onto US-14 E/W Northwest Hwy | About 12 mins | go 7.6 mi
total 8.1 mi |
| | 4. Turn right onto W Baldwin Rd | | go 0.1 mi
total 8.2 mi |
| | 5. Turn left onto N Roselle Rd | About 8 mins | go 4.3 mi
total 12.5 mi |
| | 6. Turn left onto the Interstate 90/N-W Tollway ramp to Chicago | Toll road
About 1 min | go 0.3 mi
total 12.8 mi |
| | 7. Merge onto I-90 E | Toll road
About 11 mins | go 11.7 mi
total 24.5 mi |
| | 8. Take the I-190 W/I-294 S exit toward Ohare/Indiana | Toll road | go 0.1 mi
total 24.6 mi |
| | 9. Keep right at the fork, follow signs for Interstate 190 W/O'Hare and merge onto I-190 W | Partial toll road
About 3 mins | go 2.4 mi
total 27.0 mi |
| | 10. Slight right onto Departures/Upper Level T1 St | | go 0.2 mi
total 27.2 mi |
| | 11. Slight right | Destination will be on the left | go 0.3 mi
total 27.5 mi |

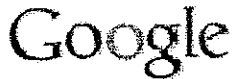


Chicago O'Hare International Airport
 10000 West O'Hare Avenue, Chicago, IL 60666

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2013 Google










Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.



Directions to
60010
28.3 mi – about 38 mins



Chicago O'Hare International Airport
10000 West O'Hare Avenue, Chicago, IL 60666

- | | | |
|---|--|-----------------------------|
| | 1. Head southeast
About 2 mins | go 0.5 mi
total 0.5 mi |
|  | 2. Take the ramp onto I-190 E
About 3 mins | go 1.8 mi
total 2.4 mi |
|  | 3. Take exit 1C for I-90 W/Tollway toward Rockford
Toll road
About 2 mins | go 1.2 mi
total 3.6 mi |
|  | 4. Merge onto I-90 W
Toll road
About 9 mins | go 8.7 mi
total 12.2 mi |
|  | 5. Take the IL-53 exit toward NW Suburbs
Partial toll road
About 1 min | go 0.8 mi
total 13.1 mi |
|  | 6. Follow signs for Kirchoff Rd and merge onto IL-53 N
About 3 mins | go 2.9 mi
total 16.0 mi |
|  | 7. Take the US-14/NW Hwy exit | go 0.3 mi
total 16.3 mi |
|  | 8. Keep right at the fork, follow signs for Twin Lakes and merge onto US-14 W/S Northwest Hwy
About 18 mins | go 11.6 mi
total 27.8 mi |
|  | 9. Turn right onto
About 46 secs | go 0.4 mi
total 28.2 mi |
|  | 10. Take the 1st left onto
Destination will be on the right | go 328 ft
total 28.3 mi |

IL 60010

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2013 Google

Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.

Welcome to 'Dunkin' Donuts
Store #306605
500 W Madison St., Chicago

3/7/2013 4:00:44 PM

Eat In

Order Number: 020

Tran Seq No: 2126020
Emp A e.

1 Hr Cof MD OrigBlnd	1.85
1 Donut	0.89
Sub. Total:	\$2.74
Tax:	\$0.29
Total:	\$3.03
Discount Total:	\$0.00
Change	\$6.97
Cash \$10	\$10.00

HEY AMERICA!

WANT A FREE DONUT WHEN YOU PURCHASE A
MEDIUM OR LARGER BEVERAGE?
Go to www.telldunkin.com on your
computer or mobile device in the next
3 days and tell us about your visit.

Te invitamos a participar en
nuestra encuesta.

Survey Code: 02001-06605-1603-0738

Enter Validation Code: _____
Bring receipt with code to redeem offer.
Visit DunkinDonuts.com for
redemption restrictions.
Franchisee: Please use PLU #201

Your Comments Count!
Please Call 800.859.5339

CAB # 1341
 03/07/13 TR for
 START END MILES
 12:37 12:42 1.0
 FARE: \$ 5.65
 TIP: \$ 0.00
 TOLL: \$ 0.00
 SURCH: \$ 0.00
 CALL 311 FOR
 COMPLIMENTS OR
 COMPLAINTS

We Do
 Prearranged
 Pickups

Corporate Accounts
 are Welcome

**AMBASSADOR
 CAB**
 ★ ★ ★ ★ ★
 Dispatch (214) 905-1111
 11298 Luna Road, Dallas, TX 75229
 www.ambassadorcab.net

**YELLOW CAB
 Dallas / Fort Worth**

Amount/Cuenta: 10.00 Date/Fecha: 03-11-13

Trip From/Viaje de: _____

To/Destinacion: _____

Driver/Taxista: Ross

PN# 419 Taxi #: 4475

We Do
 Prearranged
 Pickups

Corporate Accounts
 are Welcome

**AMBASSADOR
 CAB**
 ★ ★ ★ ★ ★
 Dispatch (214) 905-1111
 11298 Luna Road, Dallas, TX 75229

THANK YOU
 O'Hare International Airport
 Parking Facility - Lot A
 PO Box 66179, Chicago, IL, 60666-0179
 Tel: (773) 686-7532

ExecuCar
 To make a reservation:
 www.execucar.com or 1-800-410-4444

TRIP RECORD

Pass. Name Cash

Company _____

Address /Bldg. _____

City _____ St. _____ Zip _____

Conf. /Acct # _____

From: Anatole To: DFW

No. of Pass. 1

Fare \$	<u>55.00</u>	METHOD OF PAYMENT Credit Card <input type="checkbox"/> Direct Bill <input type="checkbox"/> Cash Receipt <input type="checkbox"/> Prepaid <input type="checkbox"/>
Gratuity \$	<u>0.00</u>	
Total \$	<u>55.00</u>	

Franchise ID No. _____ Van No. _____

Date 3/11/13

X _____
 Cust. _____
 BILL or CREDIT CARD charge
 WHITE - SuperShuttle YELLOW - SuperShuttle PINK - Customer Copy

DAILY TICKET

Transaction-Id:	11248-11342
In:	3/10/2013 12:48 PM
Out:	3/12/2013 4:31 PM
Duration:	2 03:43
Lane:	31
Vehicle LPN:	A480170
ID:	ehous
Parking Fees	\$ 76.00
Validations:	\$ 0.00
Total:	\$ 76.00
CREDIT CARD	\$ 76.00
Balance Due	\$ 0.00
VISA	XXXXXXXXXXXX <u>0000</u>
Auth	062917

Includes All Applicable Taxes

0209749

REIMBURSABLE EXPENSE FORM

Full name of event (see instructions): Supplies for President's Office

Location (City/State): _____

If applicable, attach a listing of all guests to include their name, title, company name as well as the meeting agenda.

DATE	DESCRIPTION/BUSINESS PURPOSE	AUTOMOBILE		ROOM & TAX	MEALS/INCIDENTALS			OTHER EXPENSES	AMOUNT	TOTAL
		DAILY MILEAGE	RATE		BYFAST	LUNCH	DINNER			
	Cash fee charged for service		\$.555							
TOTAL										40.00

Signature: Robert L. Brander Date: 4/22/13

Department Name: President's Office

Employee Colleague ID Number: 2200 Telephone Extension: _____

Budget Officer Approval: _____ Date: _____

Budget Officer Approval: _____ Date: _____

Total Expenses Authorized by Department: _____

Less Pre-Travel Advance Issued by the College: _____

Amount Due Employee: 40.00

Amount Due College (Payment to accompany expense report, if paying by check, Paper or Debit of DuPage): _____

ACCOUNT NUMBERS FOR REIMBURSABLE EXPENSE		
FUND	FUNCTION	DEPARTMENT
01	80	00781

FOR OFFICE USE ONLY:

Audited By: J. White Date: 4/16/13

Audited By: Lisa Youngberg Date: 4/22/13

Extensions/Postings: Checkmark _____

Comments: _____



1055 E. Golf Road
Schamburg, IL 60173
(847) 517-3381
HOB-LOB #177

Mar 9/13
PATIJ

11:32AM
01-0001 002
#91828

FLORAL 50% Discount TX \$6.99
FLORAL 50% Discount TX \$3.50
FLORAL 50% Discount TX \$89.99
FLORAL 50% Discount TX \$45.00
FLORAL 50% Discount TX \$48.93
FLORAL 50% Discount TX \$24.47
FLORAL 50% Discount TX \$17.97
FLORAL 50% Discount TX \$8.99
FLORAL 50% Discount TX \$39.95
FLORAL 50% Discount TX \$19.98
FLORAL 50% Discount TX \$24.95
FLORAL 50% Discount TX \$12.48
Subtotal TX 9.000 \$114.36
TOTAL TX 9.000 \$124.65
VISA \$124.65

ARRANGING ORDER CUSTOM FLOWER



STORE NUMBER
Date 3-8-13
No. of Orders

Customer Name: DR. ROBT. A. BRENDL
Address: 847. BOY. 6086
Phone (Home):
Phone (Work):

Container: Customers Hobby Lobby
Container's Description: Customers Hobby Lobby

Flowers: Customers Hobby Lobby
Silks: Number of stems: 10 @ 5.99 @ 50%
Dried: Number of stems:
Materials (Foam, Picks, etc.):
Additional materials if necessary:

Materials Sub-Total: \$4.00
Labor Charge: 3 @ 5.99 @ 50%
Description of Arrangement:
Type of Arrangement (one-side, round, etc.):
Customer's request or special instructions:

Order Taken by: [Signature]
Arrangement Designed by:
Customer's Signature:

NOT RESPONSIBLE FOR ARRANGEMENTS LEFT OVER 7 DAYS
NOT RESPONSIBLE FOR CUSTOMERS CONTAINERS, ETC.

SKU# 631077-05

675-99

Full name of event (no initials):
The Chair Academy
International Leadership
Conference

Location (City/State): Phoenix, AZ

If applicable, attach a listing of all guests to include their name, title, company name as well as the meeting agenda.


IMPORTANT: Attach original paid receipts for individual expenses \$15 or greater. The approved Pre-Travel Form is required for any business-related travel; Blue Copy of the Pre-Travel must be attached in those instances.
 Refer to instructions on reverse side. Attach additional forms if necessary.

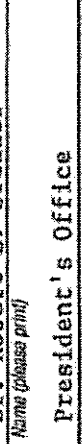
DATE	DESCRIPTION/BUSINESS PURPOSE	AUTOMOBILE		ROOM & TAX	MEALS/INCIDENTALS				EXPLANATION	AMOUNT	TOTAL
		DAILY MILEAGE	RATE		AMOUNT	LOGGING	BFAST	LUNCH			
4/3/13	Mileage to O'Hare	27	\$.565	15.26						15.26	
4/4/13	Travel day per diem (\$55.25)								less amt of 32.19	21.06	
4/5/13	Per diem of \$71 less amt charged to College c.c.								less amt of 24.22	46.78	
4/6/13	Per diem of \$71									71.00	
4/7/13	Travel day per diem									53.25	
	Mileage to College from O'Hare	22.7		12.83						12.83	
	TOTAL									220.17	
									(Less parking 2 days and one meal) \$18.46	- 90.86	
										129.31	

Dr. Robert L. Breuder
 Name (please print)

President's Office
 Department Name

2200
 Telephone Extension

Signature:  Date: 4/10/13

Budget Officer Approval:  Date: _____

Budget Officer Approval: _____ Date: _____

Total Expense Authorized by Department: 129.31

Less Pre-Travel Advance Issued by the College: _____

Amount Due Employee: 129.31

Amount Due College (Payment is to secondary expense report if being by check / sent to College of DuPage): _____

ACCOUNT NUMBERS FOR REIMBURSABLE EXPENSE		
FUND	FUNCTION	DEPARTMENT
01	80	00781
		5503002
		\$ 129.31
		\$
		\$
		\$
		\$

FOR OFFICE USE ONLY:

Audited By: J. Mates 4/10/13

Audited By: Lisa M. Youngberg 4/22/13

Extensions/Findings Checked: _____

Comments: V209780

HMSHOST
 WOLFGANG PUCKS T3MAIN
 Chicago 773.686.6180
 CHECK: 3240
 TABLE: 144/1
 SERVER: 4144 Barbara
 DATE: APR03'13 10:15AM
 CARD TYPE: VISA A0
 ACCT #: XXXXXXXXXXXXX
 EXP DATE: XX/XX
 AUTH CODE: 013041
 ROBERT L BREUDER

TOTAL: 15.46
 TIP: 3.1
 TOTAL: 18.46

X I AGREE TO PAY THE ABOVE AMOUNT
 IN ACCORDANCE WITH THE CARD
 ISSUER'S AGREEMENT.

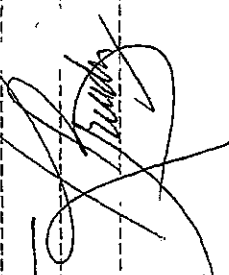
Spotted Donkey Cantina
 el Pedregal
 17201 Josh 1
 304/1 8037 GST
 APR04'13 12:12PM

1 Diet Coke 2.75
 1 Tortilla Soup 9.00

 Salad 12.75
 FIRE #2 0.00
 Food Sales 21.75
 N/A Dry Sales 2.75
 Tax 2.15

12:48 Payment Du \$26.69

 Boulders Guests Portion Only

Tip : 5.50
 Total : 32.19
 Room # :
 Name :
 Signature: 

DISTRICT
 DOWNTOWN
 320 NORTH 3RD STREET
 PHOENIX, AZ 85004
 602-262-2500

EMP: MEL BRACE
 Date: 04/05
 Table: 144
 50581504
 VISA
 DISTRICT

Card Holder BREUDER, ROBERT
 Card Number #####
 Auth-Code.. 515061
 CR#: 56196

Amount.. 20.22
 Tip.. 4.00
 Total 24.22

X
 Cardholder agrees to pay total in
 accordance with agreement governing
 use of such card.

*** Customer Copy ***

Generated Phoenix Downtown Hotel

INR: 4/16/2013 8:00:00 AM
 EXL: 4/16/2013 11:59:00 PM
 TRMCA: 005980P
 CLMTR: 441837
 GUEST: Brewer

Date: Daily Valet
 GROSS: \$16.00
 Amount: \$16.00
 Payment Type: CREDIT
 VISA 0813

Thank You!
 Please Come Again.

RETAIN FOR YOUR RECORDS

DATE	CLERK
4/13/12	
AUTHORIZATION	SERVER
REFERENCE NO.	

3355

QTY.	DESCRIPTION	AMOUNT
		90.00
SALES SLIP		
	TAX	
	TP	
	MISC.	
TOTAL		90.00

03/11/13
 ROBERT L BREWSTER
 COLLEGE OF MURPHY

PURCHASER SIGN HERE

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

RETAIN FOR YOUR RECORDS

DATE	CLERK
4/13/13	
AUTHORIZATION	SERVER
REFERENCE NO.	

5368688

QTY.	DESCRIPTION	AMOUNT
		90.00
SALES SLIP		
	TAX	
	TP	
	MISC.	
TOTAL		90.00

03/11/13
 ROBERT L BREWSTER
 COLLEGE OF MURPHY

PURCHASER SIGN HERE

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

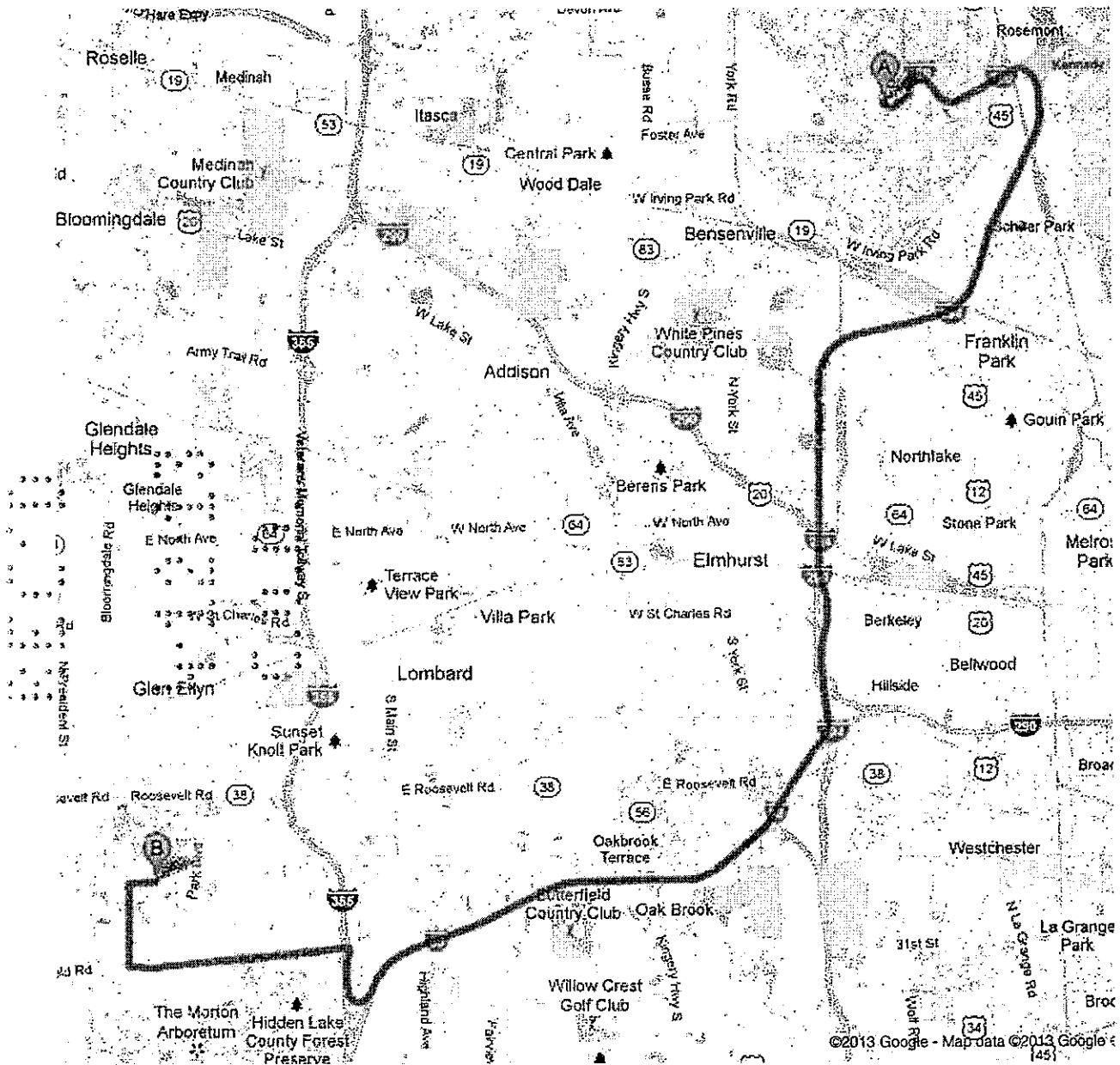
THANK YOU
 O'Hare International Airport
 Parking Facility - Lot A
 PO Box 66179, Chicago, IL, 60666-0179
 Tel: (773) 686-7532

DAILY TICKET

Transaction-Id: 88132-22712
 In: 4/3/2013 9:29 AM
 Out: 4/8/2013 5:05 PM
 Duration: 5 07:36
 Lane: 33
 Vehicle LPN: A480170
 ID: dbarb
 Parking Fees: \$ 182.00
 Validations: \$ 0.00
 Total: \$ 182.00
 CREDIT CARD
 Balance Due: \$ 0.00
 VISA
 Auth: XXXXXXXXXXXXX 718050



Directions to 425 Fawell Blvd, Glen Ellyn, IL 60137
22.7 mi – about 30 mins





O'Hare International Airport

10000 West O'Hare Avenue, Chicago, IL 60666

- | | | |
|--|---|----------------------------|
| | 1. Head southeast
About 2 mins | go 0.5 mi
total 0.5 mi |
| | 2. Take the ramp onto I-190 E
About 3 mins | go 1.5 mi
total 2.1 mi |
| | 3. Take exit 1D toward I-294 S/Indiana/S Tollway | go 0.4 mi
total 2.4 mi |
| | 4. Merge onto I-294 S
Partial toll road
About 8 mins | go 8.7 mi
total 11.2 mi |
| | 5. Take the Interstate 88 West E-W Tollway exit toward Aurora
Toll road | go 0.4 mi
total 11.6 mi |
| | 6. Merge onto I-88 W
Toll road
About 6 mins | go 6.3 mi
total 17.9 mi |
| | 7. Take the I-355 N exit toward NW Suburbs
Toll road
About 47 secs | go 0.6 mi
total 18.5 mi |
| | 8. Keep right at the fork, follow signs for IL-56/Butterfield Rd
Toll road | go 0.3 mi
total 18.8 mi |
| | 9. Keep left at the fork, follow signs for Wheaton/Collego of Dupage
Partial toll road
About 1 min | go 266 ft
total 18.9 mi |
| | 10. Turn left onto IL-56 W/Butterfield Rd
About 5 mins | go 2.6 mi
total 21.4 mi |
| | 11. Turn right onto S Lambert Rd
About 2 mins | go 1.0 mi
total 22.4 mi |
| | 12. Turn right onto 22nd St
Destination will be on the right
About 51 secs | go 0.3 mi
total 22.7 mi |



425 Fawell Blvd, Glen Ellyn, IL 60137

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2013 Google

Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.

IMPORTANT: Attach original paid receipts for individual expenses \$15 or greater. The approved Pre-Travel Form is required for any business-related travel; Blue Copy of the Pre-Travel must be attached in those instances. Refer to instructions on reverse side. Attach additional forms if necessary.

Full name of event (no initials): American Assn of Community Colleges 2013 Convention (4/20-4/23/13)
 Location (City/State): San Francisco, CA
 If applicable, attach a listing of all guests to include their name, title, company name as well as the meeting agenda.

AUTOMOBILE		ROOM & TAX		MEALS/INCIDENTALS			OTHER EXPENSES:				
As of January 1, 2013 the rate for use of a personal vehicle is 58.5¢/mile.		(Adjusted to single room rate). Itemize charges by day.		For more information on meals and incidental expenses, see instructions. Meals/incidentals must be itemized by day.			Includes, but are not limited to, tolls, phone calls, taxi/train/bus fare, registration fees, approved car rental, airfare, etc. Meals/food are not considered "other expense" and are to be itemized under Meals/incidentals section. Attach original paid receipts for individual expenses totaling \$15.00 or greater.				
DATE	DESCRIPTION/BUSINESS PURPOSE	DAILY MILEAGE	RATE	AMOUNT	LODGING	B'FAST	LUNCH	DINNER	EXPLANATION	AMOUNT	TOTAL
4/20	Travel day/mileage to O'Hare	27.5	.565	15.54	✓				Per diem	53.25	53.25 ✓
4/21									Per diem	15.54	15.54 ✓
4/22									Per diem	71.00	71.00 ✓
4/22									Per diem	71.00	71.00 ✓
4/23	Travel day Mileage home from OHare	28.3	.565	15.99	✓				Taxi	60.00	60.00 ✓
4/23									Per diem	53.25	53.25 ✓
4/23									Per diem	15.99	15.99 ✓
TOTAL											
Dr. Robert L. Breuder Name (please print) President's Office		Signature		5/16/13 Date					Total Expense Authorized by Department 340.03 ✓		
Department Name		Budget Officer Approval		5/16/13 Date					Less Pre-Travel Advance Issued by the College		
Employee Colleague ID Number		Budget Officer Approval							Amount Due Employee 340.03 ✓		
2200 Telephone Extension									Amount Due College (Payment is to accompany expense report; if paying by check, Payee is College of DuPage).		

ACCOUNT NUMBERS FOR REIMBURSABLE EXPENSE			FOR OFFICE USE ONLY:		
FUND	FUNCTION	DEPARTMENT	OBJECT CODE	AMOUNT	Audited By:
01	80	00781	5503002	\$ 340.03	<i>[Signature]</i>
				\$	Audited By: <i>[Signature]</i> 5/16/13
				\$	Extensions/Footings Checked: 1212/149
				\$	Comments: <i>[Signature]</i>
				\$	



Directions to Chicago O'Hare International Airport
10000 West O'Hare Avenue, Chicago, IL 60666
27.5 mi – about 39 mins



IL 60010

- | | | | |
|--|--|---------------------------------|-----------------------------|
| | 1. Head east on | toward N | go 328 ft
total 328 ft |
| | 2. Take the 1st right onto | | go 0.4 mi
total 0.5 mi |
| | 3. Turn left onto US-14 E/W Northwest Hwy | | go 7.6 mi
total 8.1 mi |
| | 4. Turn right onto W Baldwin Rd | | go 0.1 mi
total 8.2 mi |
| | 5. Turn left onto N Roselle Rd | | go 4.2 mi
total 12.4 mi |
| | 6. Turn left onto the Interstate 90/N-W Tollway ramp to Chicago | | go 0.4 mi
total 12.8 mi |
| | 7. Merge onto I-90 E | | go 11.7 mi
total 24.5 mi |
| | 8. Take the I-190 W/I-294 S exit toward Ohare/Indiana | | go 0.1 mi
total 24.6 mi |
| | 9. Keep right at the fork, follow signs for Interstate 190 W/O'Hare and merge onto I-190 W | | go 2.4 mi
total 27.0 mi |
| | 10. Slight right onto Departures/Upper Level T1 St | | go 0.2 mi
total 27.2 mi |
| | 11. Slight right | Destination will be on the left | go 0.3 mi
total 27.5 mi |
| | Chicago O'Hare International Airport
10000 West O'Hare Avenue, Chicago, IL 60666 | | |

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.











Map data ©2013 Google

Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.



Directions to:
IL 60010
28.3 mi - about 38 mins

 **Chicago O'Hare International Airport**
10000 West O'Hare Avenue, Chicago, IL 60666

- 1. Head **southeast** go 0.5 mi
total 0.5 mi
About 2 mins
-  2. Take the ramp onto **I-190 E** go 1.8 mi
total 2.4 mi
About 3 mins
-  3. Take exit **1C** for **I-90 W/Tollway toward Rockford** go 1.2 mi
total 3.6 mi
Toll road
About 2 mins
-  4. Merge onto **I-90 W** go 8.7 mi
total 12.2 mi
Toll road
About 8 mins
-  5. Take the **IL-53** exit toward **NW Suburbs** go 0.8 mi
total 13.1 mi
Partial toll road
About 1 min
-  6. Follow signs for **Kirchoff Rd** and merge onto **IL-53 N** go 2.9 mi
total 15.9 mi
About 3 mins
-  7. Take the **US-14/NW Hwy** exit go 0.3 mi
total 16.3 mi
-  8. Keep right at the fork, follow signs for **Twin Lakes** go 141 ft
total 16.3 mi
-  9. Turn right onto **US-14 W/S Northwest Hwy** go 11.6 mi
total 27.8 mi
About 18 mins
-  10. Turn right onto go 0.4 mi
total 28.2 mi
About 45 secs
-  11. Take the 1st left onto go 328 ft
total 28.3 mi
Destination will be on the right

 IL 60010

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2013 Google

Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.

PASSENGER'S RECEIPT, TAXICAB FARE

Date 4/23/13

Amount of Fare \$ 60.00

Other Charges \$

Total \$ 60.00



Driver's Name L. Han, S.F.

Cab number to S.F. airport

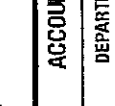
IMPORTANT: Attach original paid receipts for individual expenses \$15 or greater. The approved Pre-Travel Form is required for any business-related travel. Blue Copy of the Pre-Travel must be attached in those instances. Refer to instructions on reverse side. Attach additional forms if necessary.

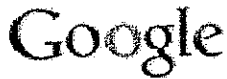
Full name of event (no initials): Illinois Community College Trustees Assn Lobby Day
 April 30--May 1, 2013
 Location (City/State): Springfield, IL
 If applicable, attach a listing of all guests to include their name, title, company name as well as the meeting agenda.

DATE	DESCRIPTION/BUSINESS PURPOSE	AUTOMOBILE		ROOM & TAX		MEALS/INCIDENTALS			EXPLANATION	AMOUNT	TOTAL
		DAILY MILEAGE	RATE	AMOUNT	ADJUSTED TO SINGLE ROOM RATE	B'FAST	LUNCH	DINNER			
4/30	Mileage to Springfield	187	\$.555	105.66	✓						105.66 ✓
5/1	Per diem (\$46X.75)				✓						34.50 ✓
	Per diem (\$46X.75)										34.50 ✓
	Mileage to College	187	.565	105.66							105.66 ✓
									Tolls I-pass		6.50
									SUB-TOTAL		286.82
									Less amts charged to College credit card		-162.86
											123.96
	TOTAL			213.32							123.96 ✓

Dr. Robert L. Breuder
 Name (please print)
 President's Office
 Department Name
 2200
 Telephone Extension
 Signature:  Date: 5-16-13
 Budget Officer Approval:  Date: 5/16/13
 Budget Officer Approval: _____ Date: _____
 Total Expense Authorized by Department: 123.96
 Less Pre-Travel Advance Issued by the College: _____
 Amount Due Employee: _____
 Amount Due College (Payment is necessary expense report. If paying by check, payee is College of DuPage): _____

ACCOUNT NUMBERS FOR REIMBURSABLE EXPENSE				
FUND	FUNCTION	DEPARTMENT	OBJECT CODE	AMOUNT
01	80	00781	5503002	\$ 123.96 ✓
				\$
				\$
				\$
				\$

FOR OFFICE USE ONLY:
 Audited By: 
 Audited By: John Monte Sialia
 Extension/footings Checked: VA12143
 Comments: **ENTRUSTED**



Directions to 425 Fawell Blvd, Glen Ellyn, IL 60137
187 mi – about 2 hours 57 mins

701 E Adams St, Springfield, IL 62701

- | | | |
|--|---|---------------------------|
| | 1. Head south on S 7th St toward S 7th St | go 410 ft
total 410 ft |
| | 2. Take the 1st left onto E Monroe St | go 0.2 mi
total 0.2 mi |
| | 3. Take the 2nd left onto S 9th St
About 2 mins | go 0.3 mi
total 0.5 mi |
| | 4. Turn right onto E Madison St
About 55 secs | go 0.2 mi
total 0.8 mi |
| | 5. Continue onto IL-97 W/E Clear Lake Ave
About 5 mins | go 2.4 mi
total 3.2 mi |
| | 6. Take the exit onto I-55 N toward Chicago
About 2 hours 31 mins | go 171 mi
total 174 mi |
| | 7. Take exit 269 for I-355 toward NW Suburbs/SW Suburbs | go 0.6 mi
total 175 mi |
| | 8. Keep left at the fork, follow signs for Interstate 355 N/Northwest Suburbs and merge onto I-355 N
Partial toll road
About 7 mins | go 7.2 mi
total 182 mi |
| | 9. Take the exit toward Aurora
Toll road
About 2 mins | go 1.5 mi
total 184 mi |
| | 10. Merge onto I-88 W
Toll road | go 0.2 mi
total 184 mi |
| | 11. Take the IL-53 N exit | go 0.2 mi
total 184 mi |
| | 12. Turn right onto IL-53 N | go 0.5 mi
total 185 mi |
| | 13. Turn left onto Park Blvd
About 2 mins | go 0.9 mi
total 186 mi |
| | 14. Turn left onto IL-56 W/Butterfield Rd
About 2 mins | go 0.5 mi
total 186 mi |
| | 15. Turn right onto S Lambert Rd
About 2 mins | go 1.0 mi
total 187 mi |
| | 16. Turn right onto 22nd St
Destination will be on the right
About 51 secs | go 0.3 mi
total 187 mi |

425 Fawell Blvd, Glen Ellyn, IL 60137

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2013 Google

Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.



Directions to President Abraham Lincoln Hotel & Conference Center
 701 E Adams St, Springfield, IL 62701
 187 mi – about 2 hours 56 mins



College of DuPage
 425 Fawell Blvd, Glen Ellyn, IL 60137

- | | | |
|--|--|----------------------------|
| | 1. Head east on 22nd St toward Ramblewood Dr
About 1 min | go 0.7 mi
total 0.7 mi |
| | 2. Turn right onto S Park Blvd
About 4 mins | go 1.8 mi
total 2.5 mi |
| | 3. Turn right onto IL-53 S
About 1 min | go 0.7 mi
total 3.2 mi |
| | 4. Take the ramp onto I-88 E
Partial toll road
About 1 min | go 1.0 mi
total 4.2 mi |
| | 5. Take the exit toward Joliet
Toll road
About 50 secs | go 0.7 mi
total 4.9 mi |
| | 6. Merge onto I-355 S
Toll road
About 6 mins | go 6.8 mi
total 11.7 mi |
| | 7. Take the I-55 S exit toward St Louis | go 0.3 mi
total 12.0 mi |
| | 8. Keep left at the fork, follow signs for Joliet Rd S | go 0.3 mi
total 12.4 mi |
| | 9. Keep left at the fork, follow signs for I-55 S/St Louis and merge onto I-55 S
About 1 hour 38 mins | go 112 mi
total 124 mi |
| | 10. Keep right to stay on I-55 S
About 54 mins | go 59.5 mi
total 184 mi |
| | 11. Take exit 98B for IL-97 W/Clear Lake Ave | go 0.4 mi
total 184 mi |
| | 12. Merge onto IL-97 E/E Clear Lake Ave
Continue to follow IL-97 E
About 5 mins | go 2.4 mi
total 186 mi |
| | 13. Turn left onto N 9th St
About 1 min | go 0.2 mi
total 187 mi |
| | 14. Turn right at the 2nd cross street onto E Adams St
Destination will be on the right | go 0.1 mi
total 187 mi |



President Abraham Lincoln Hotel & Conference Center
 701 E Adams St, Springfield, IL 62701

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2013 Google

Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.

(99) Zero Check

REIMBURSABLE EXPENSE FORM

Full name of event (no initials): Architect Award Dinner, University Club of Chicago
 Location (City/State): Chicago, IL
 If applicable, attach a listing of all guests to include their name, title, company name as well as the meeting agenda.

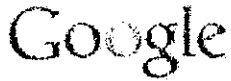
IMPORTANT: Attach original paid receipts for individual expenses \$15 or greater. The approved Pre-Travel Form is required for any business-related travel; Blue Copy of the Pre-Travel must be attached in those instances. Refer to instructions on reverse side. Attach additional forms if necessary.

DATE	DESCRIPTION/BUSINESS PURPOSE	AUTOMOBILE		ROOM & TAX	MEALS/INCIDENTALS			EXPLANATION	AMOUNT	TOTAL
		DAILY MILEAGE	RATE		AMOUNT	B'FAST	LUNCH			
5/15/13	Travel from College to dinner	26.7	\$.565	15.09				Tolls	3.00	18.09
	Sub-Total							Gratuity	5.00	5.00
	Gas charged on College credit card									23.09
										79.72
										102.81
										- 23.09
	TOTAL									

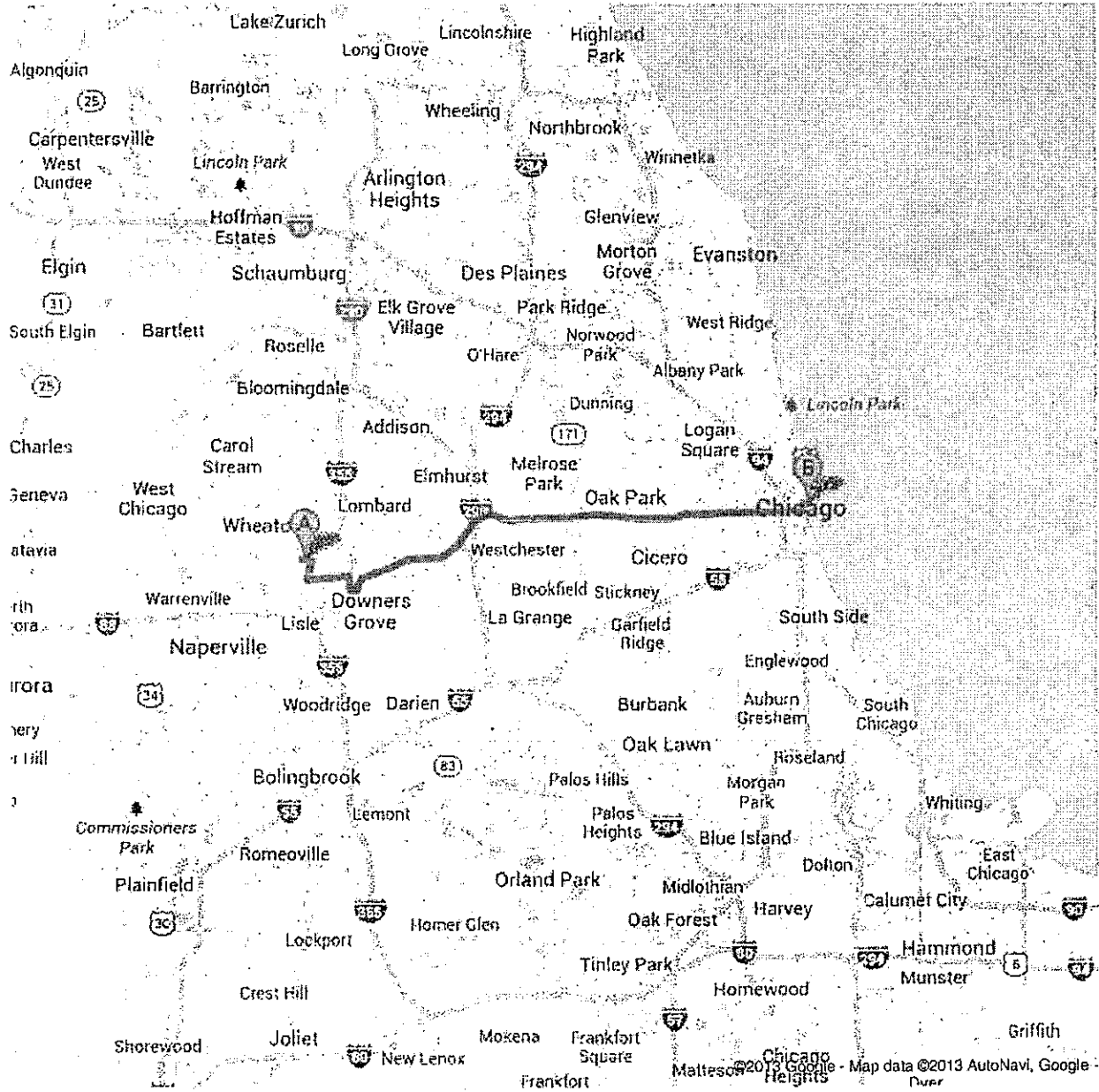
Signature: Dr. Robert L. Brender Date: _____
 Department Name: President's Office
 Employee Colleague ID Number: 2200 Telephone Extension: _____
 Budget Officer Approval: _____
 Budget Officer Approval: _____

Total Expense Authorized by Department: 0
 Less Pre-Travel Advance Issued by the College: _____
 Amount Due Employee: 0
 Amount Due College (Payment is to accompany expense report; if paying by check, payee is College of DuPage): 56.63

FOR OFFICE USE ONLY:
 Audited By: Jim Minter 7/18/13
 Audited By: [Signature]
 Extensions/Footings Checked: 219734
 Comments: _____



Directions to University Club of Chicago
76 E Monroe St #2M, Chicago, IL 60603
26.7 mi – about 35 mins





425 Fawell Blvd, Glen Ellyn, IL 60137

- | | | |
|--|--|-----------------------------|
| | 1. Head east on 22nd St toward Artists Drive
About 58 secs | go 0.5 mi
total 0.5 mi |
| | 2. Turn right onto S Park Blvd
About 2 mins | go 0.9 mi
total 1.4 mi |
| | 3. Turn left onto IL-56 E/Butterfield Rd
About 4 mins | go 1.9 mi
total 3.3 mi |
| | 4. Take the I-355 S ramp to Joliet
Toll road | go 0.4 mi
total 3.7 mi |
| | 5. Keep right at the fork, follow signs for Interstate 88/Chicago/Aurora | go 0.2 mi
total 3.9 mi |
| | 6. Keep left at the fork and merge onto I-88 E
Partial toll road
About 8 mins | go 8.0 mi
total 11.9 mi |
| | 7. Merge onto I-290 E
About 16 mins | go 13.9 mi
total 25.8 mi |
| | 8. Continue onto W Congress Pkwy
About 52 secs | go 0.4 mi
total 26.2 mi |
| | 9. Turn left onto S State St
About 2 mins | go 0.4 mi
total 26.6 mi |
| | 10. Turn right onto E Monroe St
Destination will be on the left | go 0.1 mi
total 26.7 mi |



University Club of Chicago
76 E Monroe St #2M, Chicago, IL 60603

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

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Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.

HONORING 29 GREAT FINALISTS

NEW CONSTRUCTION CHICAGO OVER \$55 MILLION

ANN & ROBERT H. LURIE CHILDREN'S HOSPITAL OF CHICAGO
 ROOSEVELT UNIVERSITY STUDENT LIVING, ACADEMIC AND RECREATION CENTER
 RUSH UNIVERSITY MEDICAL CENTER NEW HOSPITAL TOWER
 UNIVERSITY OF CHICAGO REVA AND DAVID LOGGAN CENTER FOR ARTS

NEW CONSTRUCTION CHICAGO UNDER \$55 MILLION

BERNICE E. LAVIN EARLY CHILDHOOD EDUCATION CENTER
 FOSTER MEDICAL PAVILION - SWEDISH COVARIANT HOSPITAL
 RONALD McDONALD HOUSE 311 EAST GRAND AVENUE
 IINO GALEWOOD CHARTER SCHOOL

NEW CONSTRUCTION SUBURBS

ADVENTIST HINSDALE HOSPITAL NEW PATIENT PAVILION
 COLLEGE OF DODDGE HOME AND SECURITY EDUCATION CENTER
 MARCELLA NIEHOFF SCHOOL OF NURSING
 AND CENTER FOR COLLABORATIVE LEARNING
 SILVER CROSS REPLACEMENT HOSPITAL

REHAB GUNS

BENEDICTINE UNIVERSITY DAN AND
 CHICAGO MARRIOTT NA...

MONROE BUILDING

UNIVERSITY OF ILLINOIS AT URBANA...

CONSTRUCTION UNDER \$10 MILLION

CICERO SCHOOL DISTRICT 69 TRANSFORMER
 EDWARD PLAINFIELD MEDICAL OFFICE BUILDING
 LA GASA STUDENT CENTER
 ORCHARD PLACE ELEMENTARY SCHOOL

INDUSTRIAL/CONS

PARKER HARRISON
 WINDPAK FORTION P

INFRASTRUCTURE CO

31ST STREET HA
 CTA MORGAN ST

GSA CHICAGO FEDERAL CENTER PD

WACKER DR. RECONSTRUCTION / CONGRESS PARKING

INTERIOR BUILDOUT

BRUNNEN RENOVATE
 CLAYCO-ROCKWELL
 CHILSOBAR

CHICAGO BUILDING CONGRESS 2013 MERIT AWARD CEREMONY

Wednesday, May 15, 2013

The University Club of Chicago 76 East Montrose Street, Chicago, IL

5:30 PM - Cocktail Reception 6:30 PM - Dinner

RESERVATION FORM

Cost: \$125.00 per member \$140.00 per non-member
 Member Tables for groups of 8, 10, and 12 available at \$120.00 per person
 Non-Member Tables for Groups of 8, 10, and 12 available at \$135.00 per person

Attendee Name: _____

Company: _____

Company Address: _____

City/State/Zip: _____

Telephone: _____ Fax: _____

Other Individuals Attending: _____

Please Reserve _____ Tables of 8 _____ Tables of 10 _____ Tables of 12

Total Number Attending Amount Due \$ _____

Payment:

Check for \$ _____ is enclosed.

Bill my Visa / MasterCard / American Express / Discover (circle one)

Card # _____

Expiration Date: _____ V-Code: _____

Signature: _____

Please fax this registration form before *Thursday, May 9, 2013* complete with names and companies of attendees to 630/593-1365.

Mail payment to: Chicago Building Congress, 35530 Mfglna Drive, Warrenville, IL 60555
 Online registration accepted at: www.chicagobuildingcongress.org

If you make reservations and are unable to attend, please contact by Thursday, May 9, 2013, otherwise you will be charged.

*You Are Cordially Invited
To Attend the Prestigious 57th Annual*

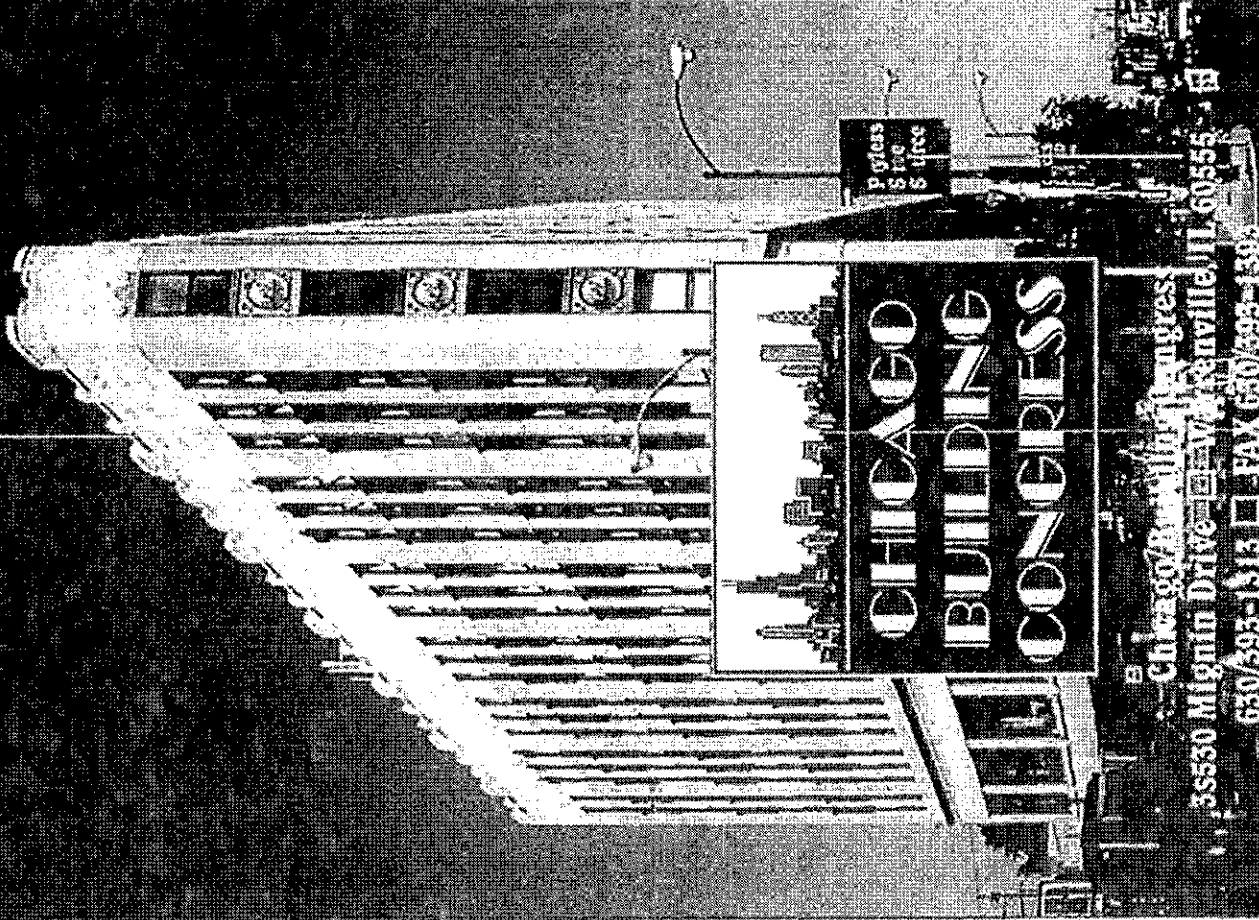


CHICAGO BUILDING CONGRESS

MERIT AWARDS

Wednesday, May 15, 2013

The University Club of Chicago
76 East Monroe Street, Chicago, Illinois
5:50 PM - Cocktail Reception □ 6:30 PM - Awards Dinner



P glass
\$ 5
\$ 4 free

Chicago Building Congress
3550 Mignin Drive □ Waukegan, IL 60055
630/395-1813 □ FAX 630/393-1395

IMPORTANT: Attach original paid receipts for individual expenses \$15 or greater. The approved Pre-Travel Form is required for any business-related travel; Blue Copy of the Pre-Travel must be attached in those instances. Refer to instructions on reverse side. Attach additional forms if necessary.

Full name of event (no initials): Reimbursement for Annual Membership for Max McGraw's

Location (City/State): _____

If applicable, attach a listing of all guests to include their name, title, company name as well as the meeting agenda.

DATE	DESCRIPTION/BUSINESS PURPOSE	AUTOMOBILE		ROOM & TAX	MEALS/INCIDENTALS			EXPLANATION	AMOUNT	TOTAL
		DAILY MILEAGE	RATE		LODGING	B'FAST	LUNCH			
7/22/13	Reimbursement for dues paid		\$.565							1800
TOTAL										

Signature: Dr. Robert L. Breuder Date: 7/25/13

Name (please print): Office of the President Date: 7/25/13

Department Name: _____

Employee coverage ID number: 2200 Telephone Extension: _____

Budget Officer: _____ Date: 7/25/13

Total Expense Authorized by Department: 1800

Less Pre-Travel Advance Issued by the College: _____

Amount Due Employee: 1800

Amount Due College (Payment is to accompany expense report, if paying by check, Payee is College or DuPage): _____

FOR OFFICE USE ONLY:

Audited By: J. Martin 7/23/13

Audited By: Amaker

Extensions/Footings Checked: _____

Comments: Vaa1158

ACCOUNT NUMBERS FOR REIMBURSABLE EXPENSE

FUND	FUNCTION	DEPARTMENT	OBJECT CODE	AMOUNT
01	80	00781	5606002	\$ 1,800.00
			546002	\$
				\$
				\$
				\$

IMPORTANT: Attach original paid receipts for individual expenses \$15 or greater. The approved Pre-Travel Form is required for any business-related travel; Blue Copy of the Pre-Travel must be attached in those instances. Refer to instructions on reverse side. Attach additional forms if necessary.

Full name of event (no initials): Round trip from home to Calumet College
 Location (City/State): Whiting, IL
 If applicable, attach a listing of all guests to include their name, title, company name as well as the meeting agenda.

DATE	DESCRIPTION/BUSINESS PURPOSE	AUTOMOBILE		ROOM & TAX		MEALS/INCIDENTALS			OTHER EXPENSES		
		DAILY MILEAGE	RATE	AMOUNT	LOGGING	B'FAST	LUNCH	DINNER	EXPLANATION	AMOUNT	TOTAL
7/26/13		126.50	\$.565	71.47					Tolls	12.50	83.97
	TOTAL										83.97

Signature: [Redacted]
 Budget Officer Approval: [Redacted]
 Date: _____

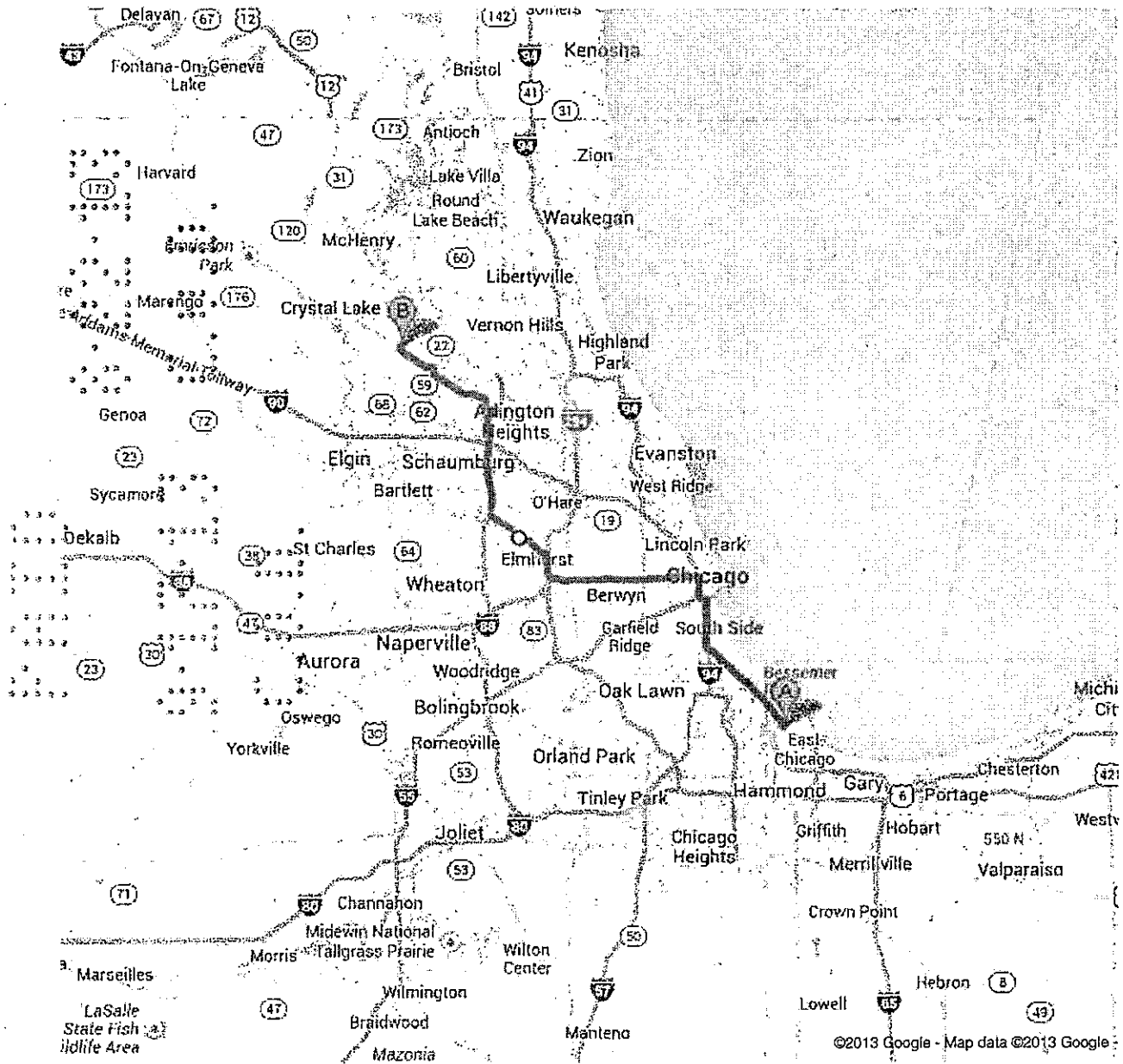
Robert L. Breuder
 Name (please print)
 Office of the President
 Department Name
 1033797
 Employee Colleague ID Number
 2200
 Telephone Extension


FUND	FUNCTION	DEPARTMENT	OBJECT CODE	AMOUNT
01	80	00781	5503002	83.97












FOR OFFICE USE ONLY:
 Audited By: [Signature] Date: 8/22/13
 Audited By: [Signature]
 Extensions/Footings Checked:
 Comments: 223791

Google

Directions to
Barrington, IL 60010
63.1 mi - about 1 hour 19 mins



 2400 New York Ave, Whiting, IN 46394

1. Head north on New York Ave toward 124th St go 0.2 mi
total 0.2 mi
-  2. Turn left onto Indianapolis Blvd go 2.8 mi
total 3.0 mi
Entering Illinois
About 8 mins
-  3. Turn right onto the Interstate 90 W/Chicago Skyway ramp to Toll Bridge go 0.4 mi
total 3.3 mi
Toll road
-  4. Merge onto I-90 W/Chicago Skyway go 6.9 mi
total 10.3 mi
Toll road
About 7 mins
-  5. Merge onto I-90 W/Interstate 94 W go 6.6 mi
total 16.9 mi
About 8 mins
-  6. Take exit 51H to merge onto I-290 W toward W Suburbs go 30.5 mi
total 47.4 mi
About 32 mins
-  7. Continue onto IL-53 N go 3.3 mi
total 50.7 mi
About 3 mins
-  8. Take the US-14/NW Hwy exit go 0.3 mi
total 51.0 mi
-  9. Keep right at the fork, follow signs for Twin Lakes go 141 ft
total 51.1 mi
-  10. Turn right onto US-14 W/S Northwest Hwy go 11.6 mi
total 62.6 mi
About 18 mins
-  11. Turn right onto go 0.4 mi
total 63.0 mi
-  12. Take the 1st left onto go 328 ft
total 63.1 mi
Destination will be on the right

IL 60010

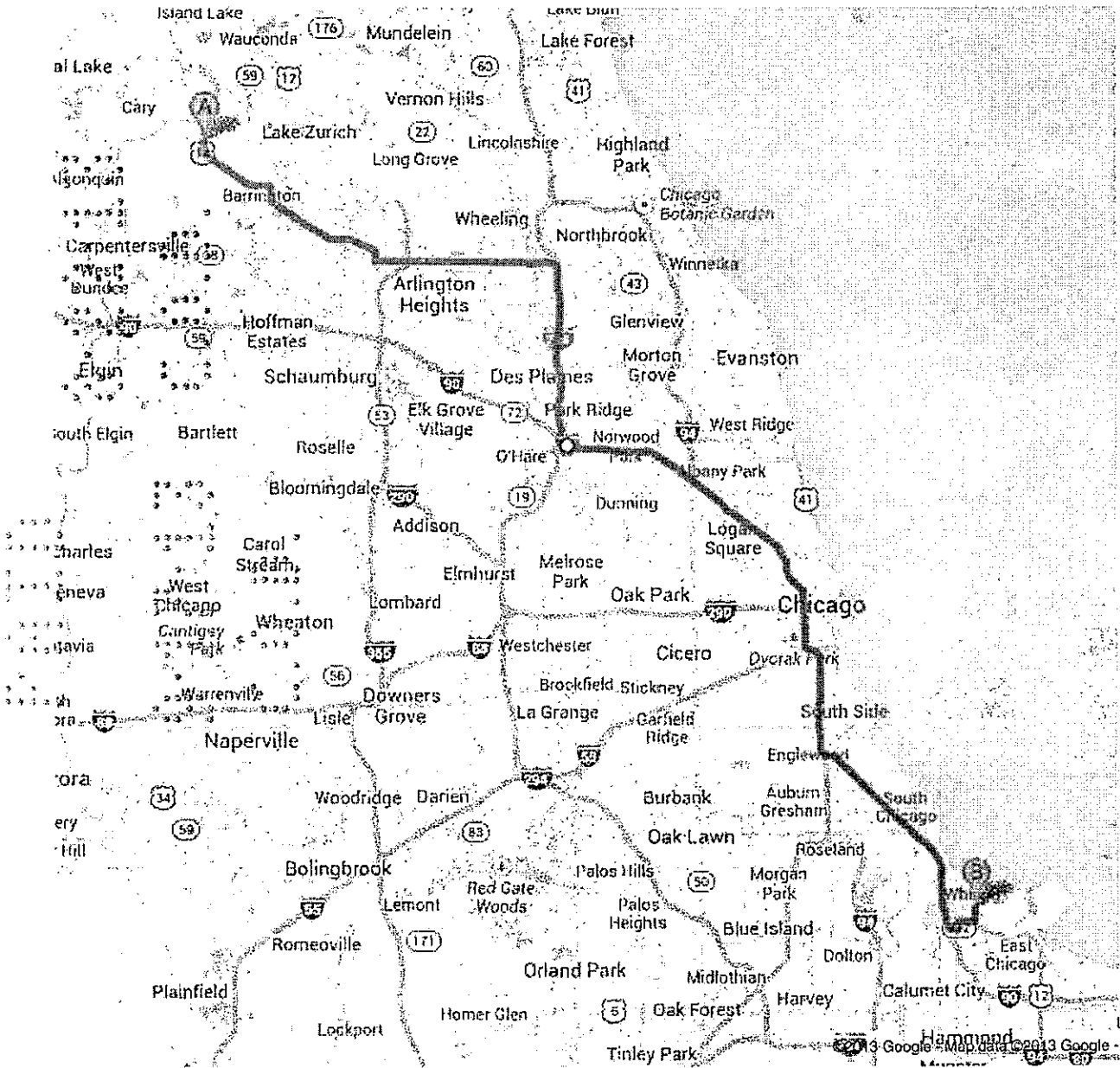
These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2013 Google

Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.














Google

Directions to 2400 New York Ave, Whiting, IN 46394
63.4 mi – about 1 hour 24 mins



IL 60010



1. Head east on go 328 ft
total 328 ft
- 
 2. Take the 1st right onto go 0.4 mi
total 0.5 mi
- 
 3. Turn left onto **US-14 E/W Northwest Hwy** go 10.3 mi
total 10.8 mi
- 
 4. Turn left onto **E Palatine Rd** go 7.7 mi
total 18.5 mi
- 
 5. Continue onto **Willow Rd** go 0.8 mi
total 19.3 mi
- 
 6. Slight right to merge onto **I-294 S toward Indiana** go 7.9 mi
total 27.1 mi
- 
 7. Take the **Interstate 90 E** exit toward **Kennedy Expressway/Chicago** go 0.8 mi
total 27.9 mi
- 
 8. Merge onto **I-90 E** go 22.0 mi
total 49.9 mi
- 
 9. Keep left to stay on **I-90 E**, follow signs for **Interstate 90 Skyway E/Indiana Toll Rd** go 10.6 mi
total 60.5 mi
- 
 10. Keep right to continue on **IN-912 E/Cline Ave** go 0.7 mi
total 61.2 mi
- 
 11. Take the **US-41/Calumet Ave** exit go 0.3 mi
total 61.5 mi
- 
 12. Turn right onto **U.S. 41 N/Calumet Ave** go 0.4 mi
total 61.9 mi
- 
 13. Turn right onto **129th St/Dickey Rd** go 0.8 mi
total 62.7 mi
- 
 14. Turn left onto **New York Ave** go 0.7 mi
total 63.4 mi



2400 New York Ave, Whiting, IN 46394

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2013 Google

Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.

Full name of event (no initials): Association of Community College Trustees

Location (City/State): Seattle, WA
 If applicable, attach a listing of all guests to include their name, title, company name as well as the meeting agenda.

IMPORTANT: Attach original paid receipts for individual expenses \$15 or greater. The approved Pre-Travel Form is required for any business-related travel. Blue Copy of the Pre-Travel must be attached in those instances. Refer to instructions on reverse side. Attach additional forms if necessary.

DATE	DESCRIPTION/BUSINESS PURPOSE	AUTOMOBILE		ROOM & TAX		MEALS/INCIDENTALS		EXPLANATION	AMOUNT	TOTAL
		DAILY MILEAGE	RATE	AMOUNT	LODGING	B'FAST	LUNCH			
10/2	Per diem travel day=\$53.25		\$.555		15.30	em less 60	17.00	Taxi to hotel	17.00	(3.11)
10/3	Per diem = \$71 less				20.84	20.75			29.41	86
10/4	Per diem = \$71 less lunch and dinner								16.50	
10/5	Per diem travel day=\$53.25						20.00	Taxi to airport	20.00	73.25
TOTAL										114.05
Dr. Robert L. Breuder <i>Name (Please print)</i>		Signature		Date		10/17/13		Total Expense Authorized by Department		114.05
Office of the President <i>Department Name</i>		Budget Officer Approval		Date				Less Pre-Travel Advances Issued by the College		
Employee College ID Number		2200		Telephone Extension				Amount Due Employee		114.05
								Amount Due College (Payment to accompany expense report if paying by check, please include college of course)		

ACCOUNT NUMBERS FOR REIMBURSABLE EXPENSE		FOR OFFICE USE ONLY:	
FUND	FUNCTION	DEPARTMENT	OBJECT CODE
01	80	00781	5503002
			AMOUNT
			\$ 114.05
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$

Justified By: Dr. Robert L. Breuder
 Audited By: [Signature]
 Extension/Posting Check: [Signature]
 Comments: 10/17/13

Yellow Cab

O'Briens
O'Hare Terminal 3
Chicago, IL 60666
773-462-0700

206-622-6500
Seattle

425-455-4999
Eastside

253-455-4999
So. King County

Date: Oct02'13 09:50AM
Card Type: Visa
Acct #: XXXXXXXXXXXX
Card Entry: WITED
Trans Type: PURCHASE
Trans Key: EIE008964449865
App. Code: 302015
Server: 10017 RICARDO

DATE 10/2/13 TIME _____ DRIVER'S NAME _____
RECEIVED FROM BREUDER CAB# _____
AMOUNT 17.00 FOR HIRE# _____
FROM AIRPORT
TO SHERATON

24 HOUR COMPUTER DISPATCH/CORPORATE ACCOUNTS WELCOME - 206-343-4362

Subtotal: 11.16

TOTAL 2.20
13.36

GUEST COPY

DATE 10/02/13 TIME 9:35:25PM
MID' CCRD
Brooklyn
1212 2nd Avenue
Seattle, WA
98101
206-224-7000

Seattle Daily Grill
629 Pike Street
SEATTLE, WA 98101
206 624 8400

Server: Chris DOB: 10/03/2013
03:55 PM 10/03/2013
B3/1 11/110004

SALE

VISA 11534337
Card #XXXXXXXXXX
Magnetic card present: BREUDER ROBERT L
Card Entry Method: S

Approval: 713055

VISA XXXXXXXXXXXX S
AUTH 322053 40 CHECK 413393
PRE-AUTH BACK_DINING bonzai

AMOUNT 54.80
TAX 5.20

SUBTOTAL \$ 60.00

TIP \$ 6.00

TOTAL \$ 66.00

Amount: \$ 17.25
+ Tip: 3.50
= Total: 20.75

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

CUSTOMER COPY

X _____

Seattle Daily Grill
629 Pike Street
SEATTLE, WA 98101
206-624-8400

Server: Brandon DOB: 10/03/2013
DB: 07/14 10/03/2013
Table: 4171 2/20033

SALE

VISA 6291469
Card #: XXXXXXXXXXXX
Magnetic card present: BREUDER ROBERT
Card Entry Method: S

Approval: 113070

Amount: \$ 17.34
+ Tip: 3.50
Total: 20.84

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

Yellow Cab

206-622-6500
Seattle

425-455-4999
Eastside

253-455-4999
So. King County

DATE 10/5/13 TIME _____ DRIVER'S NAME _____
RECEIVED FROM BREUDER CAB# _____
AMOUNT 20 FOR HIRE# _____
FROM SHERATON
TO AIRPORT

24 HOUR COMPUTER DISPATCH/CORPORATE ACCOUNTS WELCOME - 206-343-4362

Exhibit C

From: [Kirk Allen](#)
To: [Mitchell, Barbara Jo](#)
Subject: FOIA Request-- College of DuPage FOIA officer
Date: Friday, July 11, 2014 9:49:45 AM

In accordance with the Illinois Freedom of information Act please provide the following.

1. Copy of all payments to Max McGraws Wildlife Foundation for the last 5 years.
2. Copy of all invoices pertaining to payments to Max McGraws Wildlife Foundation for the last 5 years
3. Copy of all Membership documents provided from Max McGraws Wildlife Foundation for the last 5 years.

Please provide a copy of all Expense Reports for the last two years for the President of COD.

If you are not the FOIA officer responsible for any part of this request you are required by law to forward it to the appropriate FOIA officer.

The purpose of the request is to access and disseminate information regarding the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.

As outlined in FOIA, documents shall be furnished without charge or at a reduced charge, as determined by the public body, if the person requesting the documents states the specific purpose for the request and indicates that a waiver or reduction of the fee is in the public interest. Waiver or reduction of the fee is in the public interest if the principal purpose of the request is to access and disseminate information regarding the health, safety and welfare or the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.

I am requesting the records be provided in electronic format if that is the method in which they are stored. If they are in paper form and the copier can convert them to electronic format I would appreciate receiving them electronically.

Thanks,
Kirk Allen
PO Box 593
Kansas, IL 61933

Exhibit D

From: [Mosher, Jill](#)
To: [Mitchell, Barbara Jo](#); [Glaser, Thomas](#); [Sapyta, Lynn](#)
Subject: RE: FOIA Request-- College of DuPage FOIA officer
Date: Thursday, July 17, 2014 8:15:16 AM
Attachments: [MAX MCGRAW WILDLIFE FOUNDATION.xlsx](#)
[FOIA MAX MCGRAW WILDLIFE FOUNDATION.pdf](#)

All –

1. Attached is a summary from Datatel Colleague of all expenses paid to the Max McGraw Wildlife Foundation for the last 5 years.
2. Attached is a PDF of check and supporting documentation for each disbursement.

Jill

From: Mitchell, Barbara Jo
Sent: Wednesday, July 16, 2014 11:30 AM
To: Glaser, Thomas; Sapyta, Lynn
Cc: Mosher, Jill
Subject: FW: FOIA Request-- College of DuPage FOIA officer
Importance: High

Hello,

Below is a FOIA – Please provide information and then I will run it past attorney. Thanks

Barb

P.S. – Don't worry about the Expense reports for last two years because I just sent that in last request. I will have to get ahold of him and ask why?

From: Kirk Allen [<mailto:Kirk@illinoisleaks.com>]
Sent: Friday, July 11, 2014 9:50 AM
To: Mitchell, Barbara Jo
Subject: FOIA Request-- College of DuPage FOIA officer

In accordance with the Illinois Freedom of information Act please provide the following.

1. Copy of all payments to Max McGraws Wildlife Foundation for the last 5 years.
2. Copy of all invoices pertaining to payments to Max McGraws Wildlife Foundation for the last 5 years
3. Copy of all Membership documents provided from Max McGraws Wildlife Foundation for the last 5 years.

Please provide a copy of all Expense Reports for the last two years for the President of COD.

If you are not the FOIA officer responsible for any part of this request you are required by law to forward it to the appropriate FOIA officer.

The purpose of the request is to access and disseminate information regarding the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.

As outlined in FOIA, documents shall be furnished without charge or at a reduced charge, as determined by the public body, if the person requesting the documents states the specific purpose for the request and indicates that a waiver or reduction of the fee is in the public interest. Waiver or reduction of the fee is in the public interest if the principal purpose of the request is to access and disseminate information regarding the health, safety and welfare or the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.

I am requesting the records be provided in electronic format if that is the method in which they are stored. If they are in paper form and the copier can convert them to electronic format I would appreciate receiving them electronically.

Thanks,
Kirk Allen
PO Box 593
Kansas, IL 61933

Exhibit E

1087605

03/20/2014

0141169

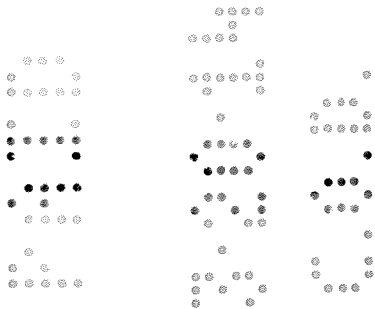
2/28/2014

V0259846

SMT Off site

0190008335501001

2,893.12



2,893.12

0141169

PAY ONLY TWO THOUSAND EIGHT HUNDRED NINETY THREE AND 12/100 DOLLARS

03/20/2014

\$*****2,893.12

Max McGraw Wildlife Foundation
 14 N322 Rt. 25
 PO Box 9
 Dundee IL 60118



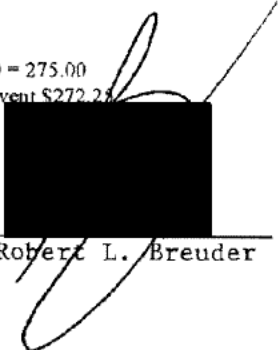
MAX McGRAW WILDLIFE FOUNDATION
 PO BOX 9
 14N322 ROUTE 25
 DUNDEE, IL 60118

R-
Statement

Date
2/28/2014

To:
 DR. ROBERT L. BREUDER
 [REDACTED]

Amount Due	Amount Enc.
\$2,893.12	

Date	Transaction	Amount	Balance		
01/31/2014	Balance forward		0.00		
02/03/2014	INV #L71202. COLLEGE OF DUPAGE --- Elm Room - Single Occupancy, 1 @ \$150.00 = 150.00 --- Willow Room - Single Occupancy, 1 @ \$150.00 = 150.00 --- Beech Room - Double Occupancy, 1 @ \$150.00 = 150.00 --- Hickory Room - Double Occupancy, 1 @ \$150.00 = 150.00 --- Birch Room - Single Occupancy, 1 @ \$150.00 = 150.00 --- Walnut Room - Double Occupancy, 1 @ \$150.00 = 150.00 --- Maple Room - Single Occupancy, 1 @ \$200.00 = 200.00 --- Board Room, 1 @ \$275.00 = 275.00 --- Meals - Member Special Event \$666.25 --- Sales Tax \$0.00 --- Tips \$166.56 --- Tips \$70.00	2,277.81	2,277.81		
02/04/2014	INV #L71206. COLLEGE OF DUPAGE --- Board Room, 1 @ \$275.00 = 275.00 --- Meals - Member Special Event \$272.25 --- Sales Tax \$0.00 --- Tips \$68.06	615.31	2,893.12		
Approved by:  Dr. Robert L. Breuder P.O. #331272 Acct. #01 90 00833 5501001					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,893.12	0.00	0.00	0.00	0.00	\$2,893.12

McGraw is converting to an electronic billing system effective January 1, 2014. Monthly statements of your account will now be emailed to your email address on file. Statements will remain the same with invoice detail listed. If you do not wish to receive your statement electronically, please let Emily Belohlavy know at ebelohlavy@mcgrawwildlife.org or 847-741-8000. As always additional invoice support is available upon request.

1087605

09/13/2012

0098461

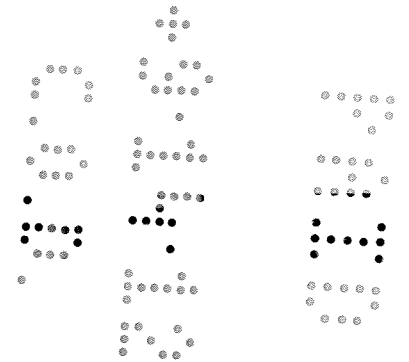
L67224

V0164244

SMT Meeting

0180007855501001

1,065.00



1,065.00

0098461

PAY ONLY ONE THOUSAND SIXTY FIVE AND 00/100 DOLLARS

09/13/2012

\$*****1,065.00

Max McGraw Wildlife Foundation
 14 N322 Rt. 25
 PO Box 9
 Dundee IL 60118


MAX McGRAW WILDLIFE FOUNDATION

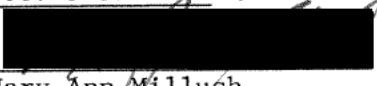
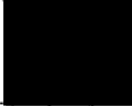
14N322 ROUTE 25
 PO BOX 9
 DUNDEE, IL 60118

Statement

R✓

DATE
7/31/2012

TO:
DR. ROBERT L. BREUDER


		AMOUNT DUE	AMOUNT ENC.		
		\$1,910.50			
DATE	TRANSACTION	AMOUNT	BALANCE		
06/30/2012	Balance forward		4,300.00		
07/01/2012	INV #P019. ANNUAL POND COTTAGE LOCKER FEE	30.00	4,330.00		
07/09/2012	PMT #0096011. COLLEGE OF DUPAGE	-2,500.00	1,830.00		
07/09/2012	PMT #1339. COLLEGE OF DUPAGE FOUNDATION	-1,800.00	30.00		
07/30/2012	INV #L67224. DUPAGE JUNIOR COLLEGE	1,065.00	1,095.00		
07/30/2012	INV #C6922.	815.50	1,910.50		
<i>College of DuPage</i>  Approved by: <u>Mary Ann Millush</u>  Dr. Robert L. Breuder		P.O. Number: <u>319024</u> Acct. # <u>01-80-00785-5501001</u> V164244	ENTERED AUG 24 2012		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
1,910.50	0.00	0.00	0.00	0.00	\$1,910.50

SE

MAX MCGRAW WILDLIFE FOUNDATION

LOGGING DATA SHEET Dupage Junior College L 67224

NAME OF LICENSEE Dr. Breudertje D

ROOM OCCUPIED:
Oak @ _____ D-S Beech @ _____ D-S Walnut @ _____ D-S
Elm @ _____ D-S Hickory @ _____ D-S Maple @ _____ D-S
Willow @ _____ D-S Birch @ _____ D-S
Meeting Rm. @ Board Room 275.00
Other _____

BREAKFAST 1 @ 11.00 (Decorf) ROOM CHG. \$ 275.00
1 @ 21.00 (Reg. C.O.F.)

LUNCH 1 @ 8.00 - 2 @ 13.00 - CHG. \$ 32.00
6 @ 14.00 - 3 @ 16.50

DINNER _____ CHG. \$ 167.50

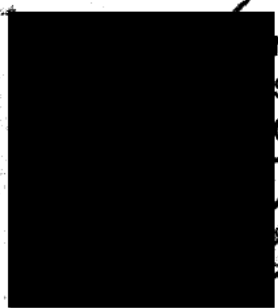
HORS D'OEUVRES 12 @ 28.50 CHG. \$ _____

BEVERAGES 15 @ 1.75 - 4 @ 2.50 - Lunch 36.25 CHG. \$ 31.25
H - 7 @ 1.75 CHG. \$ 12.25

DESSERT 12 @ 3.50 (cookie tray) CHG. \$ 42.00

MISC. _____ CHG. \$ _____

NET CHARGES \$ 907.00
SALES TAX \$ exempt
GRATUITIES \$ 25% 158.00
FOOD ROOMS \$ _____
Total Charges \$ 1065.00



1087605

07/03/2012

0096011

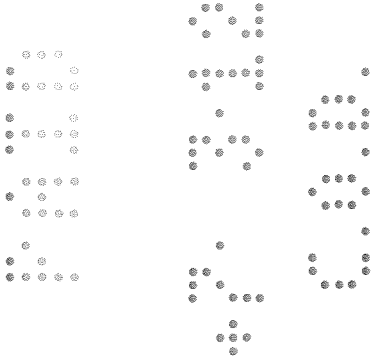
AN2023

V0159978

FY13 -- Annual Dues

0180007815406002

2,500.00



Carol Slotteaux
7/3/12

2,500.00

0096011

PAY ONLY TWO THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

07/03/2012

\$*****2,500.00

Max McGraw Wildlife Foundation
 14 N322 Rt. 25
 PO Box 9
 Dundee IL 60118

F Y 13

MANUAL CHECK

R ✓

For Check Payable to: Max McGraw Wildlife Foundation
from College Acct. 01-80-00781-5406002

Amount

2500

2500

Transaction Date

Annual Membership Dues

Check Payable Max McGraw Wildlife Foundation

[Redacted]

6/25/12

Reviewed by Jim Martner, Internal Auditor

[Redacted]

Approved by Board Chairman David Carlin

PO 317658

Approved for hand cut check:

[Redacted]

7/12/12

Thomas Glaser

V 159978

ENTERED

JUL 02 2012

Bill To:

College of DuPage

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1087605
MAX MCGRAW WILDLIFE FOUNDATION
14 N322 Rt. 25
PO Box 9
Dundee, IL 60118
Attn: Customer Service

Phone: 123-123-1234
Fax:

PURCHASE ORDER

317658

Page: 1

Release Method: n/a

Release Date: n/a

Created Date: 07/02/2012

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Warehouse, Manager

Phone: 630-942-2238

Fax: 630-942-2417

Deliver To: Monica Miller SRC 2077

PO Created By: Castellanos, Susan

Purchase Order Comments:

Requisition Number(s): 620557

Requisitioner Name(s): Monica Miller

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price	
1		1	Each	FY13 -- Annual Dues Payment	\$2,500.00	\$2,500.00	
Deliver To: Monica Miller SRC 2077							
						Sub Total: \$	2,500.00
						Total: \$	2,500.00

Account Code Summary		
Account Code	Account Description	Amount
01-80-00781-5406002		\$2,500.00

Terms and Conditions:

1. FOB: SHIPPING POINT/FREIGHT PREPAID
2. Ship cheapest way possible unless otherwise specified
3. If the freight pertaining to this purchase order is to be billed, a copy of the original bill of lading showing the freight cost along with a copy of the original bill of lading must be received at least 3 weeks prior to each ACH payment release. Y
4. All payments are processed via ACH transfer unless otherwise specified. Y
5. Any price increases must be approved by the Purchasing Dept. or prices shown above will remain in effect.
6. All solicitations must be directed to the Purchasing Dept. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Dept. will be removed from our vendor list.
7. All documents, inquiries, and invoices should be rendered in triplicate and sent to Accounts Payable.
8. College of DuPage is exempt from State Tax & Federal Excise Tax. Exemption certificate upon request.
9. If unable to ship and/or deliver as required, advise immediately with full details.
10. All packages shall contain a packing list of all contents with itemized descriptions.
11. Mail copy of bill of lading same day shipment is made.
12. All shipments are accepted subject to inspection and approval by College of DuPage. Seller must pay transportation charges (both ways) on returned goods.
13. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
14. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
15. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

*Check enclosed.
Please call Monica
Miller for check pick
up. SC*

Bill To:

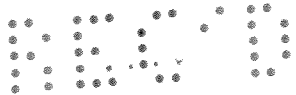
College of DuPage

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1087605
MAX MCGRAW WILDLIFE FOUNDATION
14 N322 Rt. 25
PO Box 9
Dundee, IL 60118
Attn: Customer Service
Phone: 123-123-1234
Fax:



PURCHASE ORDER

317658

Page: 1

Release Method: n/a

Release Date: n/a

Created Date: 07/02/2012

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
Warehouse, Manager

Phone: 630-942-2238
Fax: 630-942-2417

Deliver To: Monica Miller SRC 2077

PO Created By: Castellanos, Susan

P. McFadden
SC

Purchase Order Comments:

Requisition Number(s): 620557

Requisitioner Name(s): Monica Miller

Table with 7 columns: #, Vendor Item, QTY, UOM, Description, Unit Price, Total Price. Row 1: 1, 1 Each, FY13 -- Annual Dues Payment, \$2,500.00, \$2,500.00. Sub Total: \$ 2,500.00. Total: \$ 2,500.00.

Account Code Summary table with 3 columns: Account Code, Account Description, Amount. Row 1: 01-80-00781-5406002, \$2,500.00.

Terms and Conditions:

- 1. FOB: SHIPPING POINT/FREIGHT PREPAID unless otherwise indicated under Purchase Order Comments.
2. Ship cheapest way possible unless otherwise indicated under Purchase Order Comments.
3. If the freight pertaining to this purchase order is to be prepaid and charged to the invoice we must be sent a copy of the original bill of lading showing the freight cost along with a copy of the original freight bill also showing complete cost.
4. All payments are processed via ACH transfer once per month, typically the third week of the month. Invoices must be received at least 3 weeks prior to each ACH payment release. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. Call 630-942-2228 for more information.
5. Any price increases must be approved by the Purchasing Dept. or prices shown above will remain in effect.
6. All solicitations must be directed to the Purchasing Dept. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Dept. will be removed from our vendor list.
7. All documents, inquiries, and invoices should be rendered in triplicate and sent to Accounts Payable.
8. College of DuPage is exempt from State Tax & Federal Excise Tax. Exemption certificate upon request.
9. If unable to ship and/or deliver as required, advise immediately with full details.
10. All packages shall contain a packing list of all contents with itemized descriptions.
11. Mail copy of bill of lading same day shipment is made.
12. All shipments are accepted subject to inspection and approval by College of DuPage. Seller must pay transportation charges (both ways) on returned goods.
13. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
14. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
15. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

Miller, Monica

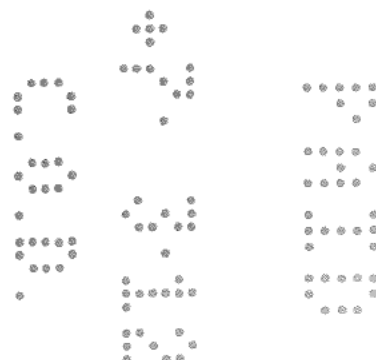
From: David [davidjcarlin@██████████]
Sent: Tuesday, June 26, 2012 5:32 PM
To: Miller, Monica
Subject: Re: FY13 Expense for Approval

Approved per the President's contractual agreement.

Sent from my iPhone

On Jun 26, 2012, at 5:10 PM, "Miller, Monica" <millermo@cod.edu> wrote:

> Hello,
>
> May I please have your review and approval of the attached expense for Dr. Breuder. Max McGraw annual dues have been paid annually at the start of our fiscal year.
>
> Thank you.
>
> Monica
> <img-626170415-0001.pdf>





P.O. BOX 9 - DUNDEE, IL 60118
(847) 741-8000

Pay July 13 2012
[Redacted]

Dr. Robert L. Breuder
[Redacted]

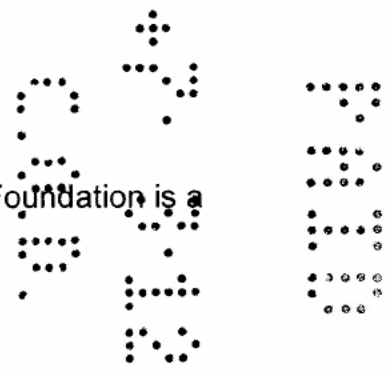
May 1, 2012

Annual Individual Contribution

\$4,300

May 1, 2012 through April 30, 2013


This contribution is fully tax deductible as Max McGraw Wildlife Foundation is a 501(c)(3) organization.



MAX MCGRAW WILDLIFE FOUNDATION
 14N322 ROUTE 25
 PO BOX 9
 DUNDEE, IL 60118

Statement

DATE
5/31/2012

TO:
DR. ROBERT L. BREUDER 

		AMOUNT DUE	AMOUNT ENC.		
		\$4,300.00			
DATE	TRANSACTION	AMOUNT	BALANCE		
04/30/2012	Balance forward		2,570.65		
05/01/2012	INV #AN2023. ANNUAL CONTRIBUTION 2012/2013	4,300.00	6,870.65		
05/02/2012	PMT #1257. COLLEGE OF DUPAGE FOUNDATION	-2,470.65	4,400.00		
05/08/2012	PMT #785.	-100.00	4,300.00		
<i>Reg# 620557</i>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
4,300.00	0.00	0.00	0.00	0.00	\$4,300.00

1087605

07/20/2011

0060442

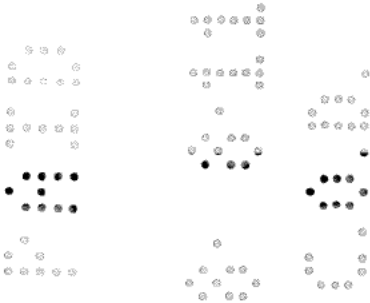
7/20/11 -

V0098036

ANNUAL MEMBERSHIP DUES

0180007815406002

2,000.00



2,000.00

0060442



PAY ONLY TWO THOUSAND AND 00/100 DOLLARS

07/20/2011

\$*****2,000.00

Max McGraw Wildlife Foundation
 14 N322 Rt. 25
 PO Box 9
 Dundee IL 60118

1087605

For Check Payable to: Max McGraw Wildlife Foundation

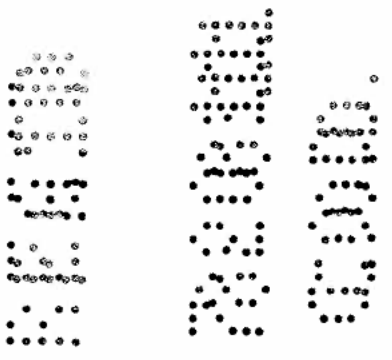
FY12

<u>Account Number</u>	<u>Transaction Date</u>	<u>Event</u>	<u>Amount</u>
01-80-00781-5406002	July, 2011	Annual Membership Dues, McGraw	\$2,000.00

Reviewed by: [Redacted] 7/6/11
Jim Marther

Approved by: [Redacted] 7/6/11
Board Chairman David Carlin

V 95036





P.O. BOX 9 - DUNDEE, IL 60118
(847) 741-8000

Dr. Robert L. Breuder
President, College of DuPage
425 Fawell Road
Glen Ellyn, IL 60137

May 1, 2011

Annual Individual Contribution

\$3,500

May 1, 2011 through April 30, 2012

This contribution is fully tax deductible as Max McGraw Wildlife Foundation is a 501(c)(3) organization.

1087605

01/20/2011

0043007

304119

V0062964

Local meeting expense for

0180007855501001

608.44

608.44

K. V. Neely

X2201

608.44

0043007

PAY ONLY SIX HUNDRED EIGHT AND 44/100 DOLLARS

01/20/2011

\$*****608.44

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118

Ship To

College of DuPage
Shipping & Receiving
225 Fawell Blvd
Glen Ellyn IL 60137

PO #: P0304119

#62
P.O. check
V62964

Vendor

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118

PO DATE

12/20/10

PAYMENT TERMS:

Net 30 Days

DESCRIPTION

1.000 EA Each

Local meeting expense for
Cabinet meeting with
President

608.4400

\$ 608.44

← updated

January 4 2011 10:37am
Mary Reiner
Req. 605297 to increase
PO by \$87.69

check enclosed

Pls call Monica
Miller for p/u

ENTERED ★
JAN - 5 2011



Approved By

\$ 608.44

1. All solicitations must be directed to the Purchasing Dept. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Dept. will be removed from our vendor list.
2. All documents, inquiries, and invoices should be rendered in triplicate and sent to Accounts Payable.
3. College of DuPage is exempt from State Tax & Federal Excise Tax. Exemption certificate upon request.
4. All packages shall contain a packing list of all contents with itemized descriptions.
5. Mail copy of bill of lading same day shipment is made.
6. All shipments are accepted subject to inspection and approval by College of DuPage. Seller must pay transportation charges (both ways) on returned goods.
7. All payments are processed via ACH transfer once per month, typically the third week of the month. Invoices must be received at least 3 weeks prior to each ACH payment release. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. Call 630-942-2228 for more information.
8. Ship cheapest way possible unless otherwise indicated.
9. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations hereunder.
10. If the freight pertaining to this purchase order is to be prepaid and charged to the invoice we must be sent a copy of the original bill of lading showing the freight cost along with a copy of the original freight bill also showing complete cost.
11. Any price increases must be approved by the Purchasing Dept. or prices shown above will remain in effect.
12. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

College of DuPage

Purchase Order #: 304119

PO Release Date: 12/20/2010 11:19:34 AM, Hard Copy

Fiscal Date: 12/20/2010

Needed By Date: 12/17/2010

*** Confirming Purchase Order ***

Vendor Address

Customer Service
MAX MCGRAW WILDLIFE FOUNDATION
14 N322 RT. 25
PO Box 9
Dundee, IL 60118

Billing Address

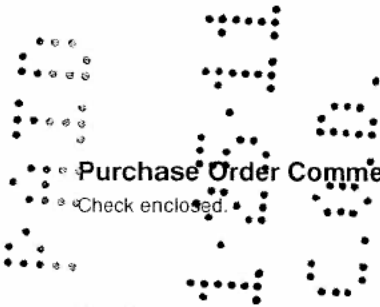
Accounts Payable, SRC2049
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2228
Fax: 630-858-9078

Shipping Address

Warehouse, Manager
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2238
Fax: 630-842-2417

Phone: 123-123-1234

Fax:



Purchase Order Comments

Check enclosed.

Vendor

Item	UOM	QTY	Product Description	Unit Cost	Discount	Total
	Each	1	Local meeting expense for Cabinet meeting with President	\$520.7500	\$0.00	\$520.75

Deliver To: Monica Miller SRC 2077

Total: \$520.75

Terms and Conditions

1. All solicitations must be directed to the Purchasing Dept. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Dept. will be removed from our vendor list.
2. All documents, inquiries, and invoices should be rendered in triplicate and sent to Accounts Payable.
3. College of DuPage is exempt from State Tax & Federal Excise Tax. Exemption certificate upon request.
4. If unable to ship and/or deliver as required, advise immediately with full details.
5. All packages shall contain a packing list of all contents with itemized descriptions.
6. Mail copy of bill of lading same day shipment is made.
7. All shipments are accepted subject to inspection and approval by College of DuPage. Seller must pay transportation charges (both ways) on returned goods.
8. All payments are processed via ACH transfer once per month, typically the third week of the month. Invoices must be received at least 3 weeks prior to each ACH payment release. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. Call 630-942-2228 for more information.
9. Ship cheapest way possible unless otherwise indicated.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. If the freight pertaining to this purchase order is to be prepaid and charged to the invoice

✓
P 304119
ID 1087605
R ✓

we must be sent a copy of the original bill of lading showing the freight cost along with a copy of the original freight bill also showing complete cost.

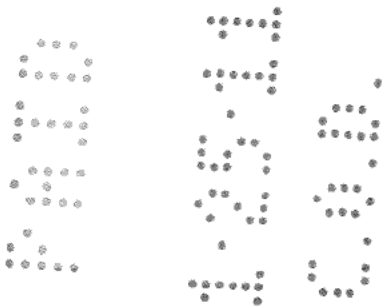
12. Any price increases must be approved by the Purchasing Dept. or prices shown above will remain in effect.

13. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

Approved By: Susan Schmult

Signature:

 _____



MAX MCGRAW WILDLIFE FOUNDATION

LODGING DATA SHEET

L 64292

NAME OF LICENSEE Dr. Breuder

ROOM OCCUPIED:

Oak @ _____ D-S Beech @ _____ D-S Walnut @ _____ D-S
Elm @ _____ D-S Hickory @ _____ D-S Maple @ _____ D-S
Willow @ _____ D-S Birch @ _____ D-S

Meeting Rm. @ _____

Other birding 170.00

ROOM CHG. \$ 170.00

BREAKFAST 10 @ 6.25

CHG. \$ 82.50

LUNCH 5 @ 9.75 1 @ 22.00

2 @ 18.50 1 @ 14.75

1 @ 4.00

CHG. \$ 126.50

DINNER

.....

.....

CHG. \$ _____

HORS D'OEUVRES 10 @ 6.50

.....

CHG. \$ 65.00

BEVERAGES 5 @ 2.00 2 @ 1.75

.....

CHG. \$ 46.75

DESSERT 10 @ 3.00 (cookies)

.....

CHG. \$ 30.00

MISC. _____

CHG. \$ _____

PO 30411911

\$608.44



NET CHARGES \$ 520.75

SALES TAX \$ 24.55

GRATUITIES \$ @ 25% 87.69

FOOD \$ _____

ROOMS \$ _____

Total Charges \$ 632.99

SIGNATURE OF LICENSEE

MAX MCGRAW WILDLIFE FOUNDATION

14N322 RT 25

PO BOX 9

DUNDEE, IL 60118

Statement

DATE
11/30/2010

TO:
DR. ROBERT L. BREUDER [REDACTED]

DATE		TRANSACTION	AMOUNT DUE	AMOUNT ENC.	
			\$1,745.15		
DATE	TRANSACTION	AMOUNT	BALANCE		
10/31/2010	Balance forward		0.00		
11/08/2010	INV #H23528. ARCHERY DEER	200.00	200.00		
11/15/2010	INV #L64292.	632.99	832.99		
11/19/2010	INV #L64326.	70.76	903.75		
11/19/2010	INV #H23575.	841.40	1,745.15		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
1,745.15	0.00	0.00	0.00	0.00	\$1,745.15

1087605

10/15/2010

0031204

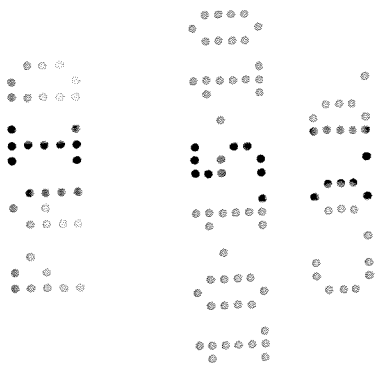
63885

V0049637

Cabinet Meeting - meeting

0180007855501001

631.19



631.19

0031204

PAY ONLY SIX HUNDRED THIRTY ONE AND 19/100 DOLLARS

10/15/2010

\$*****631.19

Max McGraw Wildlife Foundation
 14 N322 Rt. 25
 PO Box 9
 Dundee IL 60118

MAX MCGRAW WILDLIFE FOUNDATION

L 63885

OFFICE OF THE PRESIDENT

EXPENSE REPORT

V49637

LODGING DATA SHEET

NAME OF LICENSEE Dr Brewer

ROOM OCCUPIED:

#	D-S	#4	D-S	Site #1	D-S
#1					
#2	D-S	#5	D-S	Site #2	D-S
#3	D-S	#6	D-S	Site #3	D-S

Meeting Rm. @ Hunters Lodge Mt. #90.00
 Other Hunters Lodge Mt. #150.00 ROOM CHG. \$ 240.00

BREAKFAST

LUNCH 409.75 @ 11.85 CHG. \$ 474.50

2015.50 @ 15.75
2013.05 CHG. \$ 124.50

DINNER

HORS D'OEUVRES

BEVERAGES

91.75 @ 5 @ 3.00 CHG. \$ 138.35

2016.00 @ 4 @ 1.75 CHG. \$ 3.00

2013.00 @ 3.00 CHG. \$ 54.00

2012.50 (inc) service fee CHG. \$ 25.00

NET CHARGES \$ 5168.15

SALES TAX \$ 21.87
 GRATUITIES \$ 2546.44
 FOOD ROOMS \$ 1652.46
 Total Charges \$ 1652.46

SIGNATURE OF LICENSEE

Business Purpose: Cabinet Meeting - meeting space and lunch

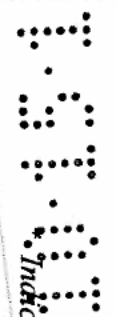
Guests/Names: Cabinet Relationship/Occupation: N=10

ENTERED * Spouse *
 OCT - 8 2010

Location: Max McGraw Wildlife Foundation

Cost: 631.19

Date: 8-16-10



Indicate Business Purpose:

302152

1087605

H.T

08/24/2010

0026225

L63693

V0041975

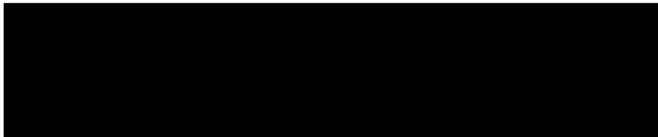
Lunch mtg - discuss

0180007815501001

40.94

888

40.94



0026225

PAY ONLY FORTY AND 94/100 DOLLARS

8/24/10

08/24/2010

\$*****40.94

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118

H.T.

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

EMPLOYEES

Welcome Monica!

Voucher

Voucher Number V0041975
 Voucher Amount \$40.94
 Vendor ID and/or Name 1087605 Max McGraw Wildlife Foundation

Voucher Status In Progress (Unfinished) AP Type IM Imprest
 Voucher Date 08/23/10 Voucher Maintenance Date 08/23/10 Due Date 08/27/10
 Invoice Number L63693 Invoice Date 08/23/10
 Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Lunch mtg - discuss		1.000		40.9400	40.94	01-80-00781-5501001 President's Office : Conference/Meeting Exp- Local	L63693			

Comments Approval Date Next Approval

OK

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

REVIEWED BY JIM MARTINEK

JEM 8/23/10

OK to pay



8/25/10

ENTERED

AUG 24 2010

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

EMPLOYEES

Welcome Monica!

Voucher Line Item

Voucher Number V0041975

Commodity Code

Item Description Lunch mtg - discuss ongoing construction

Vendor Item

Quantity 1.000

Unit of Issue

Price 40.9400

Trade Disc

Per

Trade Disc

Amt

Fixed

Asset

GL Distribution

Project ID Amount

01-80-00781-5501001 President's Office : Conference/Meeting Exp- Local		40.94
--	--	-------

Tax Code(s)

Tax Form Box No State

Comments

CLOSE WINDOW

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

MAX MCGRAW WILDLIFE FOUNDATION

L 63693

LODGING DATA SHEET

NAME OF LICENSEE Dr Brucker

ROOM OCCUPIED: B

#1 @	D-S	#4 @	D-S	Ste. #1 @	D-S
#2 @	D-S	#5 @	D-S	Ste. #2 @	D-S
#3 @	D-S	#6 @	D-S	Ste. #3 @	D-S

Meeting Rm. @ _____
Other _____

BREAKFAST _____ ROOM CHG. \$ _____

LUNCH 1015.50 / 104.75 CHG. \$ _____

DINNER _____ CHG. \$ 25.25

HORS D'OEUVRES _____ CHG. \$ _____

BEVERAGES 2000.21.75 CHG. \$ 7.50

DESSERT _____ CHG. \$ _____

MISC. _____ CHG. \$ _____

NET CHARGES \$ 32.15
 SALES TAX \$ 2.29
 GRATUITIES \$ 10.25
 FOOD 10.25
 ROOMS 10.25

Total Charges \$ 43.23

SIGNATURE OF LICENSEE



OFFICE OF THE PRESIDENT
EXPENSE REPORT

ENTERED
AUG 24 2010

Business Purpose:

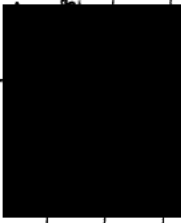
annual conference
camp location

Guests/Names:

Relationship/Occupation:

Joe Lopez Chairman Lopez

* Spouse



Location:

McGraw

Cost:

\$ 43.23

Date:

6.4.10

* Indicate Business Purpose:



1087605

08/19/2010

0025480

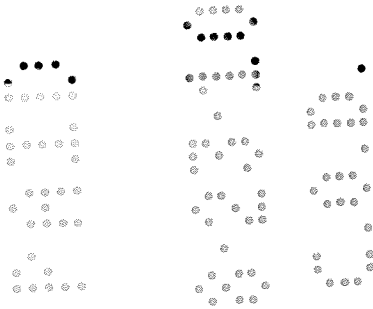
05/01/2010

V0040265

Max McGraw Wildlife

0180007815406002

2,000.00



2,000.00

0025480

PAY ONLY TWO THOUSAND AND 00/100 DOLLARS

08/19/2010

\$*****2,000.00

Max McGraw Wildlife Foundation
 14 N322 Rt. 25
 PO Box 9
 Dundee IL 60118

Rec'd Rec

~~40210~~
40265

MAX MCGRAW WILDLIFE FOUNDATION

14N322 RT 25
PO BOX 9
DUNDEE, IL 60118

Statement

DATE
5/31/2010

TO:
DR. ROBERT L. BREUDER
[REDACTED]

P.O. 300592
[REDACTED] 8/17/10

\$2,000 *per memo 8/18*

AMOUNT DUE	AMOUNT ENC.
\$3,578.52	

DATE	TRANSACTION	AMOUNT	BALANCE
04/30/2010	Balance forward		1,473.62
05/01/2010	INV #ANNCONT10. ANNUAL CONTRIBUTION 10/11	3,500.00	4,973.62
05/01/2010	INV #LOCK15. ANNUAL POND COTTAGE LOCKER FEE)	30.00	5,003.62
05/07/2010	INV #L63617.)	15.19	5,018.81
05/10/2010	PMT #866.	-75.00	4,943.81
05/10/2010	PMT #6416. COLLEGE OF DUPAGE	-1,365.29	3,578.52

1087605

ENTERED
AUG 18 2010

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
3,545.19	33.33	0.00	0.00	0.00	\$3,578.52 # 3545.19

Rec 8/31/10

Exhibit F

From: [Mitchell, Barbara Jo](#)
To: [Miller, Monica](#)
Subject: FW: FOIA Request-- College of DuPage FOIA officer
Date: Thursday, July 17, 2014 9:59:34 AM
Attachments: [MAX MCGRAW WILDLIFE FOUNDATION.xlsx](#)
[FOIA MAX MCGRAW WILDLIFE FOUNDATION.pdf](#)

From: Mosher, Jill
Sent: Thursday, July 17, 2014 8:15 AM
To: Mitchell, Barbara Jo; Glaser, Thomas; Sapyta, Lynn
Subject: RE: FOIA Request-- College of DuPage FOIA officer

All –

1. Attached is a summary from Datatel Colleague of all expenses paid to the Max McGraw Wildlife Foundation for the last 5 years.
2. Attached is a PDF of check and supporting documentation for each disbursement.

Jill

From: Mitchell, Barbara Jo
Sent: Wednesday, July 16, 2014 11:30 AM
To: Glaser, Thomas; Sapyta, Lynn
Cc: Mosher, Jill
Subject: FW: FOIA Request-- College of DuPage FOIA officer
Importance: High

Hello,

Below is a FOIA – Please provide information and then I will run it past attorney. Thanks

Barb

P.S. – Don't worry about the Expense reports for last two years because I just sent that in last request. I will have to get ahold of him and ask why?

From: Kirk Allen [<mailto:Kirk@illinoisleaks.com>]
Sent: Friday, July 11, 2014 9:50 AM
To: Mitchell, Barbara Jo
Subject: FOIA Request-- College of DuPage FOIA officer

In accordance with the Illinois Freedom of information Act please provide the following.

1. Copy of all payments to Max McGraws Wildlife Foundation for the last 5 years.
2. Copy of all invoices pertaining to payments to Max McGraws Wildlife Foundation for the last 5 years
3. Copy of all Membership documents provided from Max McGraws Wildlife Foundation for the last 5 years.

Please provide a copy of all Expense Reports for the last two years for the President of COD.

If you are not the FOIA officer responsible for any part of this request you are required by law to forward it to the appropriate FOIA officer.

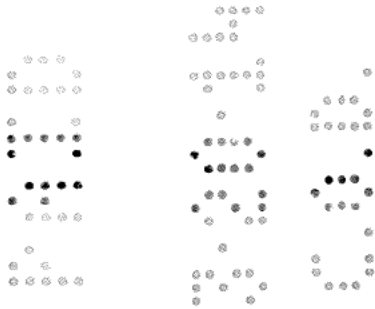
The purpose of the request is to access and disseminate information regarding the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.

As outlined in FOIA, documents shall be furnished without charge or at a reduced charge, as determined by the public body, if the person requesting the documents states the specific purpose for the request and indicates that a waiver or reduction of the fee is in the public interest. Waiver or reduction of the fee is in the public interest if the principal purpose of the request is to access and disseminate information regarding the health, safety and welfare or the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.

I am requesting the records be provided in electronic format if that is the method in which they are stored. If they are in paper form and the copier can convert them to electronic format I would appreciate receiving them electronically.

Thanks,
Kirk Allen
PO Box 593
Kansas, IL 61933

Exhibit G



PAY ONLY TWO THOUSAND EIGHT HUNDRED NINETY THREE AND 12/100 DOLLARS

03/20/2014

\$*****2,893.12

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118

R-

Statement



MAX McGRAW WILDLIFE FOUNDATION
 PO BOX 9
 14N322 ROUTE 25
 DUNDEE, IL 60118

Date
2/28/2014

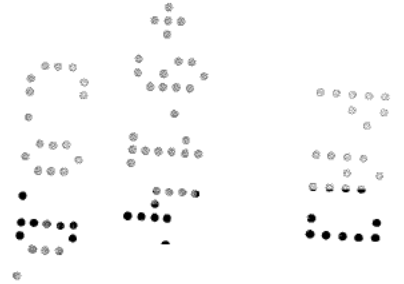
To:
 DR. ROBERT L. BREUDER

Amount Due	Amount Enc.
\$2,893.12	

Date	Transaction	Amount	Balance
01/31/2014	Balance forward		0.00
02/03/2014	INV #L71202. COLLEGE OF DUPAGE	2,277.81	2,277.81
	--- Elm Room - Single Occupancy, 1 @ \$150.00 = 150.00		
	--- Willow Room - Single Occupancy, 1 @ \$150.00 = 150.00		
	--- Beech Room - Double Occupancy, 1 @ \$150.00 = 150.00		
	--- Hickory Room - Double Occupancy, 1 @ \$150.00 = 150.00		
	--- Birch Room - Single Occupancy, 1 @ \$150.00 = 150.00		
	--- Walnut Room - Double Occupancy, 1 @ \$150.00 = 150.00		
	--- Maple Room - Single Occupancy, 1 @ \$200.00 = 200.00		
	--- Board Room, 1 @ \$275.00 = 275.00		
	--- Meals - Member Special Event \$666.25		
	--- Sales Tax \$0.00		
	--- Tips \$166.56		
	--- Tips \$70.00		
02/04/2014	INV #L71206. COLLEGE OF DUPAGE	615.31	2,893.12
	--- Board Room, 1 @ \$275.00 = 275.00		
	--- Meals - Member Special Event \$272.25		
	--- Sales Tax \$0.00		
	--- Tips \$68.06		

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,893.12	0.00	0.00	0.00	0.00	\$2,893.12

McGraw is converting to an electronic billing system effective January 1, 2014. Monthly statements of your account will now be emailed to your email address on file. Statements will remain the same with invoice detail listed. If you do not wish to receive your statement electronically, please let Emily Belohlavy know at ebelohlavy@mcgrawwildlife.org or 847-741-8000. As always additional invoice support is available upon request.



PAY ONLY ONE THOUSAND SIXTY FIVE AND 00/100 DOLLARS

09/13/2012

\$*****1,065.00

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118

MAX MCGRAW WILDLIFE FOUNDATION

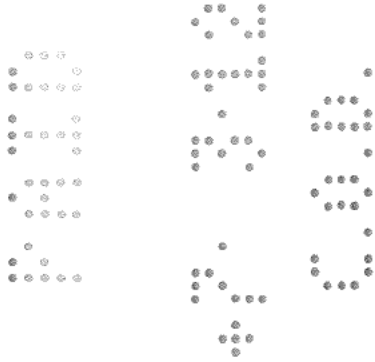
14N322 ROUTE 25
 PO BOX 9
 DUNDEE, IL 60118

Statement R✓

DATE
7/31/2012

TO:
DR. ROBERT L. BREUDER

		AMOUNT DUE	AMOUNT ENC.		
DATE	TRANSACTION	AMOUNT	BALANCE		
07/30/2012	INV #L67224. DUPAGE JUNIOR COLLEGE <i>College of the Sage</i>	1,065.00 012.00 <i>164.244</i>			
		ENTERED AUG 24 2012			
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
	0.00	0.00	0.00	0.00	



PAY ONLY TWO THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

07/03/2012

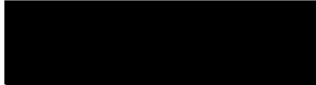
\$*****2,500.00

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118



P.O. BOX 9 - DUNDEE, IL 60118
(847) 741-8000

Dr. Robert L. Breuder



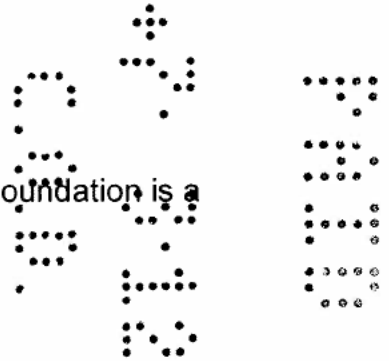
May 1, 2012

Annual Individual Contribution

\$4,300

May 1, 2012 through April 30, 2013

This contribution is fully tax deductible as Max McGraw Wildlife Foundation is a 501(c)(3) organization.

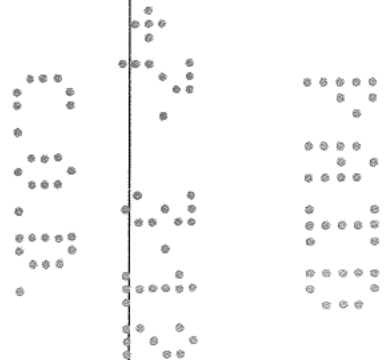


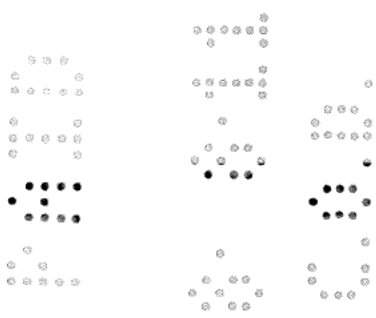
MAX MCGRAW WILDLIFE FOUNDATION
 14N322 ROUTE 25
 PO BOX 9
 DUNDEE, IL 60118

Statement

DATE
5/31/2012

TO:
DR ROBERT I BREIDER

		AMOUNT DUE	AMOUNT ENC.		
		\$4,300.00			
DATE	TRANSACTION	AMOUNT	BALANCE		
04/30/2012	Balance forward		2,570.65		
05/01/2012	INV #AN2023. ANNUAL CONTRIBUTION 2012/2013	4,300.00	6,870.65		
05/08/2012	PMT #785.				
					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
4,300.00	0.00	0.00	0.00	0.00	\$4,300.00



PAY ONLY TWO THOUSAND AND 00/100 DOLLARS

07/20/2011

\$*****2,000.00

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118



P.O. BOX 9 - DUNDEE, IL 60118
(847) 741-8000

Dr. Robert L. Breuder
President, College of DuPage
425 Fawell Road
Glen Ellyn, IL 60137

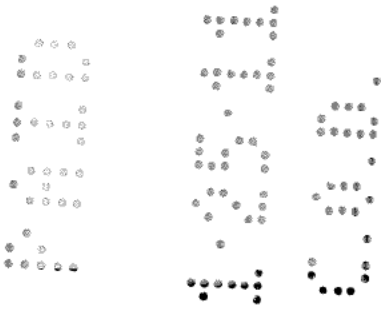
May 1, 2011

Annual Individual Contribution

\$3,500

May 1, 2011 through April 30, 2012

This contribution is fully tax deductible as Max McGraw Wildlife Foundation is a 501(c)(3) organization.



PAY ONLY SIX HUNDRED EIGHT AND 44/100 DOLLARS

01/20/2011

\$*****608.44

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118

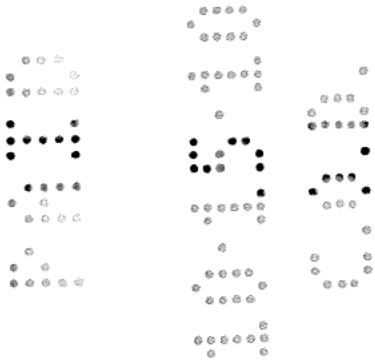
MAX MCGRAW WILDLIFE FOUNDATION
 14N322 RT 25
 PO BOX 9
 DUNDEE, IL 60118

Statement

DATE
11/30/2010

TO:
DR. ROBERT L. BREUDER

		AMOUNT DUE	AMOUNT ENC.												
DATE	TRANSACTION	AMOUNT	BALANCE												
10/31/2010	Balance forward														
11/15/2010	INV #L64292	632.99	832.99												
<table border="1"> <tr> <td>CURRENT</td> <td>1-30 DAYS PAST DUE</td> <td>31-60 DAYS PAST DUE</td> <td>61-90 DAYS PAST DUE</td> <td>OVER 90 DAYS PAST DUE</td> <td>AMOUNT DUE</td> </tr> <tr> <td></td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> </table>		CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE		0.00	0.00	0.00	0.00			
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE										
	0.00	0.00	0.00	0.00											

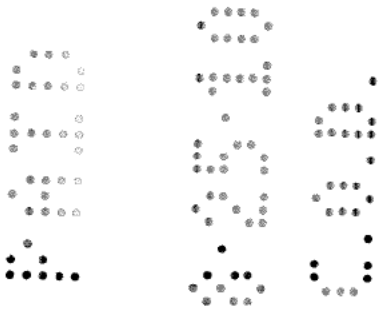


PAY ONLY SIX HUNDRED THIRTY ONE AND 19/100 DOLLARS

10/15/2010

\$*****631.19

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118

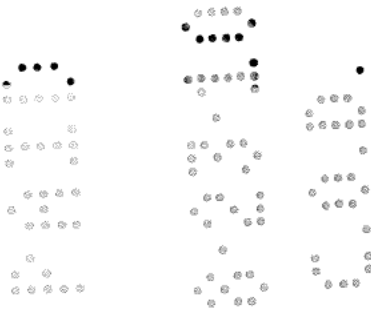


PAY ONLY FORTY AND 94/100 DOLLARS

08/24/2010

\$*****40.94

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118



PAY ONLY TWO THOUSAND AND 00/100 DOLLARS

08/19/2010

\$*****2,000.00

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118

MAX MCGRAW WILDLIFE FOUNDATION

14N322 RT 25
 PO BOX 9
 DUNDEE, IL 60118

Statement

DATE
5/31/2010

TO:
DR. ROBERT L. BREUDER

		AMOUNT DUE	AMOUNT ENC.		
DATE	TRANSACTION	AMOUNT	BALANCE		
05/01/2010	INV #ANNCONT10. ANNUAL CONTRIBUTION 10/11	3,500.00	4,973.62		
ENTERED AUG 18 2010					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
3,545.19	33.33	0.00	0.00	0.00	

Rec 10/31/10

Exhibit H

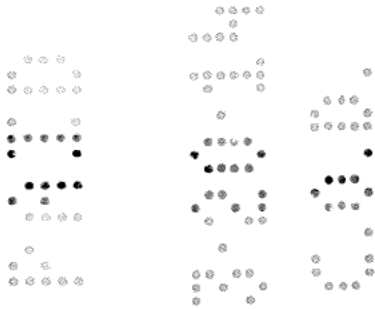
From: [Mitchell, Barbara Jo](#)
To: [Nanci Rogers \(nrogers@robbins-schwartz.com\)](mailto:nrogers@robbins-schwartz.com)
Subject: FOIA
Date: Friday, July 18, 2014 10:38:35 AM
Attachments: [MCGraw.pdf](#)

Hi Nanci,



Thanks
Barb

Exhibit I



PAY ONLY TWO THOUSAND EIGHT HUNDRED NINETY THREE AND 12/100 DOLLARS

03/20/2014

\$*****2,893.12

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118



MAX McGRAW WILDLIFE FOUNDATION
 PO BOX 9
 14N322 ROUTE 25
 DUNDEE, IL 60118

Statement

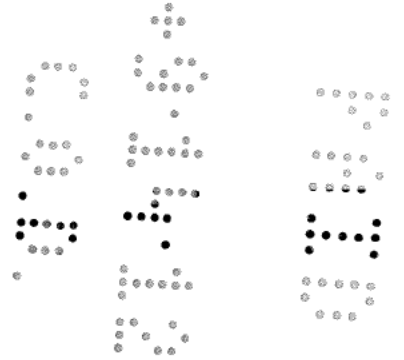
Date
2/28/2014

To:
 DR. ROBERT L. BREUDER
 [REDACTED]

Amount Due	Amount Enc.
\$2,893.12	

Date	Transaction	Amount	Balance		
01/31/2014	Balance forward		0.00		
02/03/2014	INV #L71202. COLLEGE OF DUPAGE --- Elm Room - Single Occupancy, 1 @ \$150.00 = 150.00 --- Willow Room - Single Occupancy, 1 @ \$150.00 = 150.00 --- Beech Room - Double Occupancy, 1 @ \$150.00 = 150.00 --- Hickory Room - Double Occupancy, 1 @ \$150.00 = 150.00 --- Birch Room - Single Occupancy, 1 @ \$150.00 = 150.00 --- Walnut Room - Double Occupancy, 1 @ \$150.00 = 150.00 --- Maple Room - Single Occupancy, 1 @ \$200.00 = 200.00 --- Board Room, 1 @ \$275.00 = 275.00 --- Meals - Member Special Event \$666.25 --- Sales Tax \$0.00 --- Tips \$166.56 --- Tips \$70.00	2,277.81	2,277.81		
02/04/2014	INV #L71206. COLLEGE OF DUPAGE --- Board Room, 1 @ \$275.00 = 275.00 --- Meals - Member Special Event \$272.2 --- Sales Tax \$0.00 --- Tips \$68.06	615.31	2,893.12		
Approved by: [REDACTED] Dr. Robert L. Breuder P.O. #331272 Acct. #01 90 00833 5501001					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,893.12	0.00	0.00	0.00	0.00	\$2,893.12

McGraw is converting to an electronic billing system effective January 1, 2014. Monthly statements of your account will now be emailed to your email address on file. Statements will remain the same with invoice detail listed. If you do not wish to receive your statement electronically, please let Emily Belohlavy know at ebelohlavy@mcgrawwildlife.org or 847-741-8000. As always additional invoice support is available upon request.



PAY ONLY ONE THOUSAND SIXTY FIVE AND 00/100 DOLLARS

09/13/2012

\$*****1,065.00

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118

MAX McGRAW WILDLIFE FOUNDATION

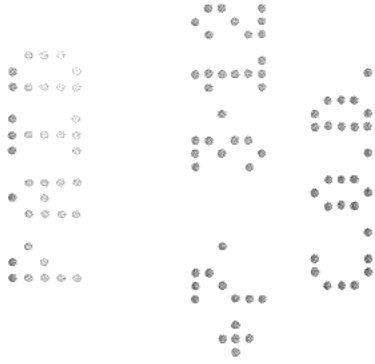
14N322 ROUTE 25
 PO BOX 9
 DUNDEE, IL 60118

Statement

DATE
7/31/2012

TO:
DR. ROBERT L. BREUDER
[REDACTED]

		AMOUNT DUE	AMOUNT ENC.		
		\$1,910.50			
DATE	TRANSACTION	AMOUNT	BALANCE		
06/30/2012	Balance forward		4,300.00		
07/01/2012	INV #P019. ANNUAL POND COTTAGE LOCKER FEE	30.00	4,330.00		
07/09/2012	PMT #0096011. COLLEGE OF DUPAGE	-2,500.00	1,830.00		
07/09/2012	PMT #1339. COLLEGE OF DUPAGE FOUNDATION	-1,800.00	30.00		
07/30/2012	INV #L67224. DUPAGE JUNIOR COLLEGE	1,065.00	1,095.00		
07/30/2012	INV #C6922.	815.50	1,910.50		
<i>College of DuPage</i> P.O. Number: <u>319024</u> Acct. # <u>01-80-00785-5501001</u> Approved by: <u>[REDACTED]</u> Mary Ann Millush <u>[REDACTED]</u> Dr. Robert L. Breuder		ENTERED AUG 24 2012			
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
1,910.50	0.00	0.00	0.00	0.00	\$1,910.50



PAY ONLY TWO THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

07/03/2012

\$*****2,500.00

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118



P.O. BOX 9 - DUNDEE, IL 60118
(847) 741-8000

*Ray
July 1, 2012*
[Redacted]

Dr. Robert L. Breuder
[Redacted]

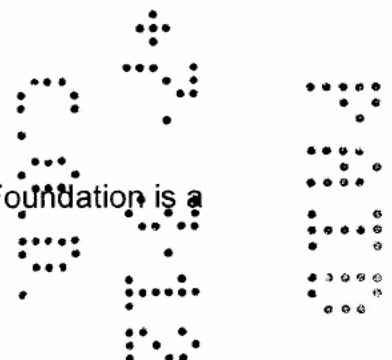
May 1, 2012

Annual Individual Contribution

\$4,300

May 1, 2012 through April 30, 2013


This contribution is fully tax deductible as Max McGraw Wildlife Foundation is a 501(c)(3) organization.



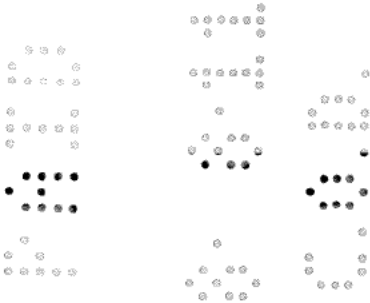
MAX McGRAW WILDLIFE FOUNDATION
 14N322 ROUTE 25
 PO BOX 9
 DUNDEE, IL 60118

Statement

DATE
5/31/2012

TO:
DR. ROBERT L. BREUDER 

		AMOUNT DUE	AMOUNT ENC.		
		\$4,300.00			
DATE	TRANSACTION	AMOUNT	BALANCE		
04/30/2012	Balance forward		2,570.65		
05/01/2012	INV #AN2023. ANNUAL CONTRIBUTION 2012/2013	4,300.00	6,870.65		
05/02/2012	PMT #1257. COLLEGE OF DUPAGE FOUNDATION	-2,470.65	4,400.00		
05/08/2012	PMT #785.	-100.00	4,300.00		
<i>Reg# 620557</i>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
4,300.00	0.00	0.00	0.00	0.00	\$4,300.00



2,000.00

0060442



PAY ONLY TWO THOUSAND AND 00/100 DOLLARS

07/20/2011

\$*****2,000.00

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118



P.O. BOX 9 - DUNDEE, IL 60118
(847) 741-8000

Dr. Robert L. Breuder
President, College of DuPage
425 Fawell Road
Glen Ellyn, IL 60137

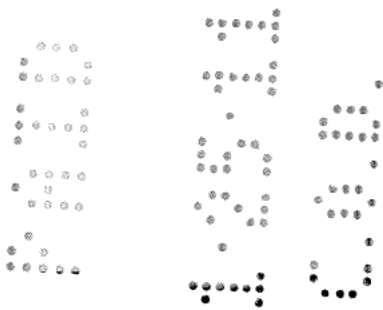
May 1, 2011

Annual Individual Contribution

\$3,500

May 1, 2011 through April 30, 2012

This contribution is fully tax deductible as Max McGraw Wildlife Foundation is a 501(c)(3) organization.



PAY ONLY SIX HUNDRED EIGHT AND 44/100 DOLLARS

01/20/2011

\$*****608.44

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118

MAX MCGRAW WILDLIFE FOUNDATION

14N322 RT 25

PO BOX 9

DUNDEE, IL 60118

Statement

DATE

11/30/2010

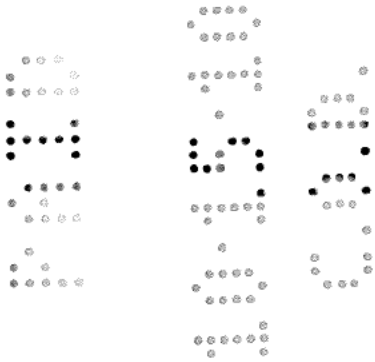
TO:

DR. ROBERT L. BREUDER

AMOUNT DUE	AMOUNT ENC.
\$1,745.15	

DATE	TRANSACTION	AMOUNT	BALANCE
10/31/2010	Balance forward		0.00
11/08/2010	INV #H23528. ARCHERY DEER	200.00	200.00
11/15/2010	INV #L64292.	632.99	832.99
11/19/2010	INV #L64326.	70.76	903.75
11/19/2010	INV #H23575.	841.40	1,745.15

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
1,745.15	0.00	0.00	0.00	0.00	\$1,745.15



PAY ONLY SIX HUNDRED THIRTY ONE AND 19/100 DOLLARS

10/15/2010

\$*****631.19

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118

853

40.94



0026225

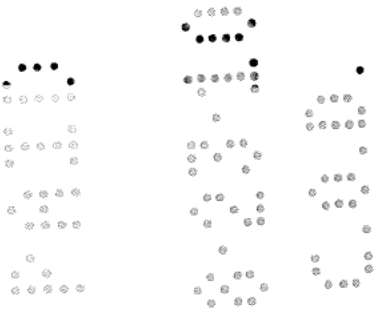
PAY ONLY FORTY AND 94/100 DOLLARS

8/24/10

08/24/2010

\$*****40.94

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118



0025480

PAY ONLY TWO THOUSAND AND 00/100 DOLLARS

08/19/2010

\$*****2,000.00

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118

MAX MCGRAW WILDLIFE FOUNDATION

14N322 RT 25
 PO BOX 9
 DUNDEE, IL 60118

Statement

DATE
5/31/2010

TO:
DR. ROBERT L. BREUDER
[REDACTED]

		AMOUNT DUE	AMOUNT ENC.		
		\$3,578.52			
DATE	TRANSACTION	AMOUNT	BALANCE		
04/30/2010	Balance forward		1,473.62		
05/01/2010	INV #ANNCONT10. ANNUAL CONTRIBUTION 10/11	3,500.00	4,973.62		
05/01/2010	INV #LOCK15. ANNUAL POND COTTAGE LOCKER FEE)	30.00	5,003.62		
05/07/2010	INV #L63617.)	15.19	5,018.81		
05/10/2010	PMT #866.	-75.00	4,943.81		
05/10/2010	PMT #6416. COLLEGE OF DUPAGE	-1,365.29	3,578.52		
<p>ENTERED</p> <p>AUG 18 2010</p>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
3,545.19	33.33	0.00	0.00	0.00	\$3,578.52 \$3,545.19

Exhibit 2

AFFIDAVIT OF JILL MOSHER

1. My name is Jill Mosher. I am an individual over eighteen (18) years of age. I have personal knowledge of the facts stated in this affidavit and would be willing and able to testify to the statements contained in this affidavit if and when called upon to do so.

2. I am the College of DuPage's ("College") Supervisor of Accounts Payable. I held this position at all relevant times.

3. As the College's Supervisor of Accounts Payable, I receive from Barb Mitchell, the College's Freedom of Information officer, Freedom of Information Act ("FOIA") requests when those requests seek documents related to payments to vendors, employee expense reimbursements, and the College's accounts payable in general.

4. On July 16, 2014, I received from Ms. Mitchell a FOIA request ("FOIA request") that Kirk Allen submitted to the College. (A true and correct copy of the July 16, 2014 email I received from Ms. Mitchell is attached hereto and incorporated herein as **Exhibit A**) In that email, Ms. Mitchell asked that information be provided in response to the FOIA request, which sought documents evincing payments the College made to the Max McGraw Wildlife Foundation ("Max McGraw"), invoices pertaining to payments the College made to Max McGraw for the last five years, and membership documents. (*See Ex. A*) My understanding of the request was that the requester wanted responsive records for the College's last five fiscal years. The College's fiscal years begin July 1st. Accordingly, I searched for responsive records created or generated on or after July 1, 2010.

5. To find documents in response to FOIA requests, I search the College's ERP Datatel Colleague ("Colleague") system, which includes an accounts payable module. Colleague allows authorized users to search accounts payable records using the vendor's name. It then generates a summary page that allows the user to view every purchase order, check voucher, or

check payment made with respect to the vendor. Colleague displays this information in a table. The table shows the voucher number, voucher date, the amount of the payment, the status of the payment, the check number, and the check date. The table is downloaded to Excel. Each vendor in Colleague is assigned a unique vendor number. Once the summary page is generated, another system—Image Now—allows authorized users to search images of checks, invoices, W-9s, etc. by vendor number. Any images associated with that vendor number will then be displayed. If the documents associated with the vendor are not accessible via Image Now (because they have not been uploaded, scanned in, etc., or were received before Image Now was used by the College) then the College’s physical records are searched. The physical records are organized by fiscal year, vendor name, and date. Before the College transitioned to Colleague, it utilized a mainframe called “Advantage,” which served as the College’s financial system.

6. Any documents of the College related to accounts payable (including expense reimbursement forms) are sent to the College’s accounts payable department, specifically the accounts payable team, of which I am a member. Those records are scanned and uploaded so that they are electronically searchable in the manner described above. If the College keeps hard copies of those records, then the records are organized—first by fiscal year and then alphabetically—and stored. Confidential records are not scanned. The payment and invoice records Mr. Allen sought in the FOIA request, including payments and invoices related to Max McGraw membership, would have been sent to the College’s accounts payable department, and specifically the accounts payable team, in keeping with the College’s usual custom and practice.

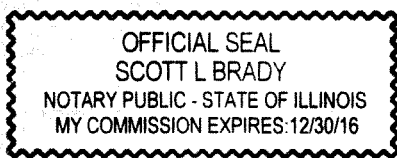
7. In response to Ms. Mitchell’s July 16, 2014 email, I searched Colleague using the vendor name “Max McGraw” and variations thereof. I downloaded summary pages of payments the College made to Max McGraw. (True and correct copies of those summary pages are

attached hereto and incorporated herein as **Exhibit B**) After searching Colleague, I logged into Image Now and looked up the payments using Max McGraw's assigned vendor number. This allowed me to obtain images of the documents that evince payments made to Max McGraw. If there were payments that did not have corresponding images in Image Now, I or someone else from the College's accounts payable team would have searched the College's physical records for documents that corresponded with the payments shown in the summary pages. Once the documents evincing responsive payments as shown in the summary pages were collected, I consolidated those documents into a .pdf, which I sent to Ms. Mitchell along with the summary pages from Colleague on July 17, 2014. (A true and correct copy of the July 17, 2014 email I sent Ms. Mitchell is attached hereto and incorporated herein as Exhibit A; true and correct copies of the documents contained in the .pdf I sent Ms. Mitchell on July 17, 2014, are attached hereto and incorporated herein as **Exhibit C**)

8. The foregoing is stated under penalty of perjury.

Further Affiant sayeth not.

Dated: June 9, 2016



A handwritten signature in cursive script that reads "Jill Mosher".

Jill Mosher

Subscribed and sworn to before me
this 9th day of June 2016.

A handwritten signature in cursive script, likely belonging to the Notary Public, positioned above a horizontal line.

Notary Public

Exhibit A

From: [Mosher, Jill](#)
To: [Mitchell, Barbara Jo](#); [Glaser, Thomas](#); [Sapyta, Lynn](#)
Subject: RE: FOIA Request-- College of DuPage FOIA officer
Date: Thursday, July 17, 2014 8:15:16 AM
Attachments: [MAX MCGRAW WILDLIFE FOUNDATION.xlsx](#)
[FOIA MAX MCGRAW WILDLIFE FOUNDATION.pdf](#)

All –

1. Attached is a summary from Datatel Colleague of all expenses paid to the Max McGraw Wildlife Foundation for the last 5 years.
2. Attached is a PDF of check and supporting documentation for each disbursement.

Jill

From: Mitchell, Barbara Jo
Sent: Wednesday, July 16, 2014 11:30 AM
To: Glaser, Thomas; Sapyta, Lynn
Cc: Mosher, Jill
Subject: FW: FOIA Request-- College of DuPage FOIA officer
Importance: High

Hello,

Below is a FOIA – Please provide information and then I will run it past attorney. Thanks

Barb

P.S. – Don't worry about the Expense reports for last two years because I just sent that in last request. I will have to get ahold of him and ask why?

From: Kirk Allen [<mailto:Kirk@illinoisleaks.com>]
Sent: Friday, July 11, 2014 9:50 AM
To: Mitchell, Barbara Jo
Subject: FOIA Request-- College of DuPage FOIA officer

In accordance with the Illinois Freedom of information Act please provide the following.

1. Copy of all payments to Max McGraws Wildlife Foundation for the last 5 years.
2. Copy of all invoices pertaining to payments to Max McGraws Wildlife Foundation for the last 5 years
3. Copy of all Membership documents provided from Max McGraws Wildlife Foundation for the last 5 years.

Please provide a copy of all Expense Reports for the last two years for the President of COD.

If you are not the FOIA officer responsible for any part of this request you are required by law to forward it to the appropriate FOIA officer.

The purpose of the request is to access and disseminate information regarding the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.

As outlined in FOIA, documents shall be furnished without charge or at a reduced charge, as determined by the public body, if the person requesting the documents states the specific purpose for the request and indicates that a waiver or reduction of the fee is in the public interest. Waiver or reduction of the fee is in the public interest if the principal purpose of the request is to access and disseminate information regarding the health, safety and welfare or the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.

I am requesting the records be provided in electronic format if that is the method in which they are stored. If they are in paper form and the copier can convert them to electronic format I would appreciate receiving them electronically.

Thanks,
Kirk Allen
PO Box 593
Kansas, IL 61933

Exhibit B

MAX MCGRAW WILDLIFE

[Voucher] Number	[Voucher] Date	[Voucher] Net	[Voucher] Status	[Voucher] Check No	[Voucher Check] Date
V0282682	07/17/14	2,000.00	Reconciled	IM*0151817	07/17/14
V0259846	03/18/14	2,893.12	Reconciled	IM*0141169	03/20/14
V0164244	08/24/12	1,065.00	Reconciled	IM*0098461	09/13/12
V0159978	07/02/12	2,500.00	Reconciled	IM*0096011	07/03/12
V0098036	07/20/11	2,000.00	Reconciled	IM*0060442	07/20/11
V0062964	01/05/11	608.44	Reconciled	IM*0043007	01/20/11
V0049637	10/08/10	631.19	Reconciled	IM*0031204	10/15/10
V0041975	08/23/10	40.94	Reconciled	IM*0026225	08/24/10
V0040265	08/18/10	2,000.00	Reconciled	IM*0025480	08/19/10

**MCGRAW WILDLIFE FOUNDATION
PAYMENTS ISSUED FROM COLLEAGUE**

VOUCHER NO.	CHECK NO.	CHECK DATE	CHECK AMOUNT	GL ACCOUNT	DESCRIPTION
V0282682	IM*0151817	07/17/14	\$2,000.00	01-80-00781-5406002	Annual Membership Dues
V0259846	IM*0141169	03/20/14	\$2,893.12	01-80-00833-5501001	Senior Mgmt Team Meeting
V0164244	IM*0098461	09/13/12	\$1,065.00	01-80-00785-5501001	Senior Mgmt Team Meeting
V0159978	IM*0096011	07/03/12	\$2,500.00	01-80-00781-5406002	Annual Membership Dues
V0098036	IM*0060442	07/20/11	\$2,000.00	01-80-00781-5406002	Annual Membership Dues
V0062964	IM*0043007	01/20/11	\$608.44	01-80-00785-5501001	Cabinet Meeting
V0049637	IM*0031204	10/15/10	\$631.19	01-80-00785-5501001	Cabinet Meeting
V0041975	IM*0026225	08/24/10	\$40.94	01-80-00785-5501001	Meeting re: construction
V0040265	IM*0025480	08/19/10	\$2,000.00	01-80-00781-5406002	Annual Membership Dues

**MCGRAW WILDLIFE FOUNDATION
PAYMENTS ISSUED FROM ADVANTAGE**

VOUCHER NO.	CHECK NO.	CHECK DATE	CHECK AMOUNT	GL ACCOUNT	DESCRIPTION
AD	000000000338093	02/26/2009	\$1,174.56	Advantage System	Administrator Meeting
AD	000000000341875	03/12/2009	\$1,656.57	Advantage System	Cabinet Meeting
AD	000000000346708	05/28/2009	\$1,816.31	Advantage System	Cabinet Meeting
AD	000000000347362	06/10/2009	\$3,500.00	Advantage System	Annual Membership Dues
AD	000000000351992	09/24/2009	\$2,382.07	Advantage System	Cabinet Meeting
AD	000000000358159	02/17/2010	\$1,865.63	Advantage System	Cabinet Meeting

Exhibit C

1087605

03/20/2014

0141169

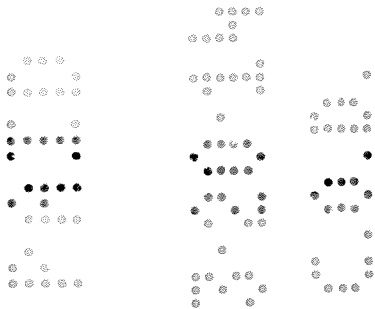
2/28/2014

V0259846

SMT Off site

0190008335501001

2,893.12



2,893.12

0141169

PAY ONLY TWO THOUSAND EIGHT HUNDRED NINETY THREE AND 12/100 DOLLARS

03/20/2014

\$*****2,893.12

Max McGraw Wildlife Foundation
 14 N322 Rt. 25
 PO Box 9
 Dundee IL 60118



MAX McGRAW WILDLIFE FOUNDATION
 PO BOX 9
 14N322 ROUTE 25
 DUNDEE, IL 60118

R-
Statement

Date
2/28/2014

To:
 DR. ROBERT L. BREUDER
 [REDACTED]

Amount Due	Amount Enc.
\$2,893.12	

Date	Transaction	Amount	Balance		
01/31/2014	Balance forward		0.00		
02/03/2014	INV #L71202. COLLEGE OF DUPAGE --- Elm Room - Single Occupancy, 1 @ \$150.00 = 150.00 --- Willow Room - Single Occupancy, 1 @ \$150.00 = 150.00 --- Beech Room - Double Occupancy, 1 @ \$150.00 = 150.00 --- Hickory Room - Double Occupancy, 1 @ \$150.00 = 150.00 --- Birch Room - Single Occupancy, 1 @ \$150.00 = 150.00 --- Walnut Room - Double Occupancy, 1 @ \$150.00 = 150.00 --- Maple Room - Single Occupancy, 1 @ \$200.00 = 200.00 --- Board Room, 1 @ \$275.00 = 275.00 --- Meals - Member Special Event \$666.25 --- Sales Tax \$0.00 --- Tips \$166.56 --- Tips \$70.00	2,277.81	2,277.81		
02/04/2014	INV #L71206. COLLEGE OF DUPAGE --- Board Room, 1 @ \$275.00 = 275.00 --- Meals - Member Special Event \$272.25 --- Sales Tax \$0.00 --- Tips \$68.06 Approved by: [REDACTED] Dr. Robert L. Breuder P.O. #331272 Acct. #01 90 00833 5501001	615.31	2,893.12		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,893.12	0.00	0.00	0.00	0.00	\$2,893.12

McGraw is converting to an electronic billing system effective January 1, 2014. Monthly statements of your account will now be emailed to your email address on file. Statements will remain the same with invoice detail listed. If you do not wish to receive your statement electronically, please let Emily Belohlavy know at ebelohlavy@mcgrawwildlife.org or 847-741-8000. As always additional invoice support is available upon request.

1087605

09/13/2012

0098461

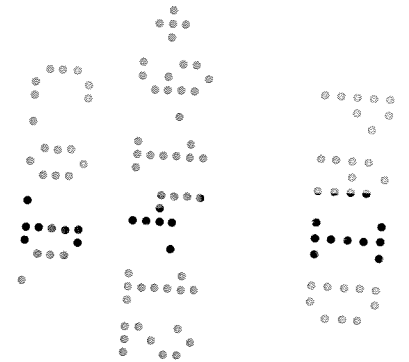
L67224

V0164244

SMT Meeting

0180007855501001

1,065.00



1,065.00

0098461

PAY ONLY ONE THOUSAND SIXTY FIVE AND 00/100 DOLLARS

09/13/2012

\$*****1,065.00

Max McGraw Wildlife Foundation
 14 N322 Rt. 25
 PO Box 9
 Dundee IL 60118


MAX McGRAW WILDLIFE FOUNDATION


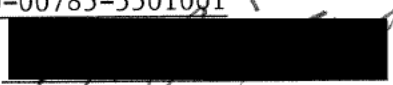

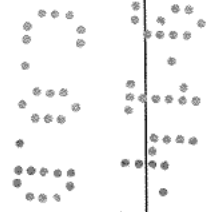
14N322 ROUTE 25
 PO BOX 9
 DUNDEE, IL 60118

Statement

R✓

DATE
7/31/2012

TO:
DR. ROBERT L. BREUDER


		AMOUNT DUE	AMOUNT ENC.		
		\$1,910.50			
DATE	TRANSACTION	AMOUNT	BALANCE		
06/30/2012	Balance forward		4,300.00		
07/01/2012	INV #P019. ANNUAL POND COTTAGE LOCKER FEE	30.00	4,330.00		
07/09/2012	PMT #0096011. COLLEGE OF DUPAGE	-2,500.00	1,830.00		
07/09/2012	PMT #1339. COLLEGE OF DUPAGE FOUNDATION	-1,800.00	30.00		
07/30/2012	INV #L67224. DUPAGE JUNIOR COLLEGE	1,065.00	1,095.00		
07/30/2012	INV #C6922.	815.50	1,910.50		
<i>College of DuPage</i>  P.O. Number: <u>319024</u> Acct. # <u>01-80-00785-5501001</u> Approved by:  Mary Ann Millush  Dr. Robert L. Breuder		 <i>V164244</i>	ENTERED AUG 24 2012		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
1,910.50	0.00	0.00	0.00	0.00	\$1,910.50

SE

MAX MCGRAW WILDLIFE FOUNDATION

LOGGING DATA SHEET Dupage Junior College L 67224

NAME OF LICENSEE Dr. Breudertje D

ROOM OCCUPIED:
Oak @ _____ D-S Beech @ _____ D-S Walnut @ _____ D-S
Elm @ _____ D-S Hickory @ _____ D-S Maple @ _____ D-S
Willow @ _____ D-S Birch @ _____ D-S
Meeting Rm. @ Board Room 275.00
Other _____

BREAKFAST 1 @ 11.00 (Decorf) ROOM CHG. \$ 275.00
1 @ 21.00 (Reg. C.O.F.)

LUNCH 1 @ 8.00 - 2 @ 13.00 - CHG. \$ 32.00
6 @ 14.00 - 3 @ 16.50

DINNER _____ CHG. \$ 167.50

HORS D'OEUVRES 12 @ 28.50 CHG. \$ _____

BEVERAGES 15 @ 1.75 - 4 @ 2.50 - Lunch 36.25 CHG. \$ 31.25
H - 7 @ 1.75

DESSERT 12 @ 3.50 (cookie tray) CHG. \$ 12.25

MISC. _____ CHG. \$ 42.00

NET CHARGES \$ 907.00

SALES TAX \$ exempt

GRATUITIES \$ 25% 158.00

FOOD ROOMS \$ _____

Total Charges \$ 1065.00



1087605

07/03/2012

0096011

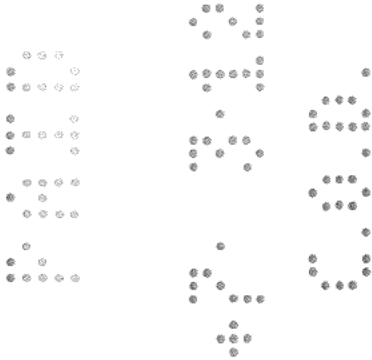
AN2023

V0159978

FY13 -- Annual Dues

0180007815406002

2,500.00



/ 7/3/12

2,500.00

0096011

PAY ONLY TWO THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

07/03/2012

\$*****2,500.00

Max McGraw Wildlife Foundation
 14 N322 Rt. 25
 PO Box 9
 Dundee IL 60118

F Y 13 MANUAL CHECK R ✓

For Check Payable to: Max McGraw Wildlife Foundation
from College Acct. 01-80-00781-5406002

Transaction Date

Event

Annual Membership Dues

Check Payable Max McGraw Wildlife Foundation

MANUAL CHECK
: : : : :
: : : : :
: : : : :
: : : : :
: : : : :

Amount

: : : : :
2500 : : : : :
: : : : :

2500
2500

[Redacted]

6/25/12

Reviewed by Jim Martner, Internal Auditor

[Redacted]

Approved by Board Chairman David Carlin

PO 317658

Approved for hand cut check:

[Redacted]

7/12/12

Thomas Glaser

V 159978

ENTERED

JUL 02 2012

Bill To:

College of DuPage

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1087605
MAX MCGRAW WILDLIFE FOUNDATION
14 N322 Rt. 25
PO Box 9
Dundee, IL 60118
Attn: Customer Service

Phone: 123-123-1234
Fax:

PURCHASE ORDER

317658

Page: 1

Release Method: n/a

Release Date: n/a

Created Date: 07/02/2012

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Warehouse, Manager

Phone: 630-942-2238

Fax: 630-942-2417

Deliver To: Monica Miller SRC 2077

PO Created By: Castellanos, Susan

Purchase Order Comments:

Requisition Number(s): 620557

Requisitioner Name(s): Monica Miller

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		1	Each	FY13 -- Annual Dues Payment	\$2,500.00	\$2,500.00
Deliver To: Monica Miller SRC 2077						
Sub Total: \$						2,500.00
Total: \$						2,500.00

Account Code Summary		
Account Code	Account Description	Amount
01-80-00781-5406002		\$2,500.00

Terms and Conditions:

1. FOB: SHIPPING POINT/FREIGHT PREPAID
2. Ship cheapest way possible unless otherwise noted.
3. If the freight pertaining to this purchase order is to be billed, a copy of the original bill of lading showing the freight cost along with a copy of the bill of lading must be received at least 3 weeks prior to each ACH payment release. Y
4. All payments are processed via ACH transfer to avoid unnecessary payment delays. Call 630-942-2240 for more information.
5. Any price increases must be approved by the Purchasing Dept. or prices shown above will remain in effect.
6. All solicitations must be directed to the Purchasing Dept. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Dept. will be removed from our vendor list.
7. All documents, inquiries, and invoices should be rendered in triplicate and sent to Accounts Payable.
8. College of DuPage is exempt from State Tax & Federal Excise Tax. Exemption certificate upon request.
9. If unable to ship and/or deliver as required, advise immediately with full details.
10. All packages shall contain a packing list of all contents with itemized descriptions.
11. Mail copy of bill of lading same day shipment is made.
12. All shipments are accepted subject to inspection and approval by College of DuPage. Seller must pay transportation charges (both ways) on returned goods.
13. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
14. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
15. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

*Check enclosed.
Please call Monica
Miller for check pick
up. SC*

Bill To:

College of DuPage

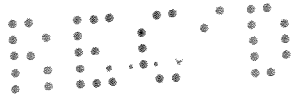
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1087605
MAX MCGRAW WILDLIFE FOUNDATION
14 N322 Rt. 25
PO Box 9
Dundee, IL 60118
Attn: Customer Service

Phone: 123-123-1234
Fax:



PURCHASE ORDER

317658

Page: 1

Release Method: n/a

Release Date: n/a

Created Date: 07/02/2012

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Warehouse, Manager

Phone: 630-942-2238
Fax: 630-942-2417

Deliver To: Monica Miller SRC 2077

PO Created By: Castellanos, Susan

P. McFadden
sc

Purchase Order Comments:

Requisition Number(s): 620557

Requisitioner Name(s): Monica Miller

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		1	Each	FY13 -- Annual Dues Payment	\$2,500.00	\$2,500.00
Deliver To: Monica Miller SRC 2077						
						Sub Total: \$ 2,500.00
						Total: \$ 2,500.00

Account Code Summary		
Account Code	Account Description	Amount
01-80-00781-5406002		\$2,500.00

Terms and Conditions:

1. FOB: SHIPPING POINT/FREIGHT PREPAID unless otherwise indicated under Purchase Order Comments.
2. Ship cheapest way possible unless otherwise indicated under Purchase Order Comments.
3. If the freight pertaining to this purchase order is to be prepaid and charged to the invoice we must be sent a copy of the original bill of lading showing the freight cost along with a copy of the original freight bill also showing complete cost.
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Miller, Monica

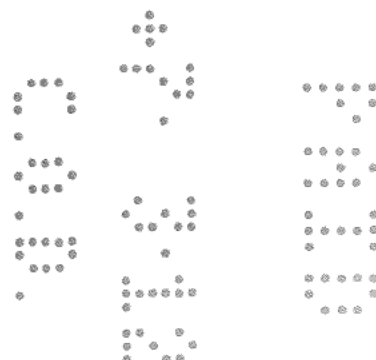
From: David [davidjcarlin@██████████]
Sent: Tuesday, June 26, 2012 5:32 PM
To: Miller, Monica
Subject: Re: FY13 Expense for Approval

Approved per the President's contractual agreement.

Sent from my iPhone

On Jun 26, 2012, at 5:10 PM, "Miller, Monica" <millermo@cod.edu> wrote:

> Hello,
>
> May I please have your review and approval of the attached expense for Dr. Breuder. Max McGraw annual dues have been paid annually at the start of our fiscal year.
>
> Thank you.
>
> Monica
> <img-626170415-0001.pdf>





P.O. BOX 9 - DUNDEE, IL 60118
(847) 741-8000

*Ray
July 13 2012*
[Redacted]

Dr. Robert L. Breuder
[Redacted]

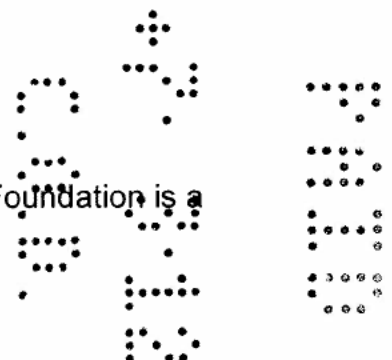
May 1, 2012

Annual Individual Contribution

\$4,300

May 1, 2012 through April 30, 2013


This contribution is fully tax deductible as Max McGraw Wildlife Foundation is a 501(c)(3) organization.



MAX MCGRAW WILDLIFE FOUNDATION
 14N322 ROUTE 25
 PO BOX 9
 DUNDEE, IL 60118

Statement

DATE
5/31/2012

TO:
DR. ROBERT L. BREUDER 

		AMOUNT DUE	AMOUNT ENC.		
		\$4,300.00			
DATE	TRANSACTION	AMOUNT	BALANCE		
04/30/2012	Balance forward		2,570.65		
05/01/2012	INV #AN2023. ANNUAL CONTRIBUTION 2012/2013	4,300.00	6,870.65		
05/02/2012	PMT #1257. COLLEGE OF DUPAGE FOUNDATION	-2,470.65	4,400.00		
05/08/2012	PMT #785.	-100.00	4,300.00		
<i>Reg# 620557</i>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
4,300.00	0.00	0.00	0.00	0.00	\$4,300.00

1087605

07/20/2011

0060442

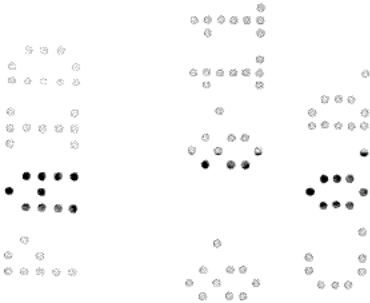
7/20/11 -

V0098036

ANNUAL MEMBERSHIP DUES

0180007815406002

2,000.00



2,000.00

0060442



PAY ONLY TWO THOUSAND AND 00/100 DOLLARS

07/20/2011

\$*****2,000.00

Max McGraw Wildlife Foundation
 14 N322 Rt. 25
 PO Box 9
 Dundee IL 60118

1087605

For Check Payable to: Max McGraw Wildlife Foundation

FY12

<u>Account Number</u>	<u>Transaction Date</u>	<u>Event</u>	<u>Amount</u>
01-80-00781-5406002	July, 2011	Annual Membership Dues, McGraw	\$2,000.00

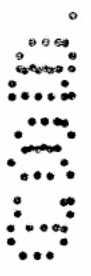
Reviewed by: [Redacted] 7/6/11

Jim Martner

Approved by: [Redacted] 7/6/11

Board Chairman David Carlin

V 95036





P.O. BOX 9 - DUNDEE, IL 60118
(847) 741-8000

Dr. Robert L. Breuder
President, College of DuPage
425 Fawell Road
Glen Ellyn, IL 60137

May 1, 2011

Annual Individual Contribution

\$3,500

May 1, 2011 through April 30, 2012

This contribution is fully tax deductible as Max McGraw Wildlife Foundation is a 501(c)(3) organization.

1087605

01/20/2011

0043007

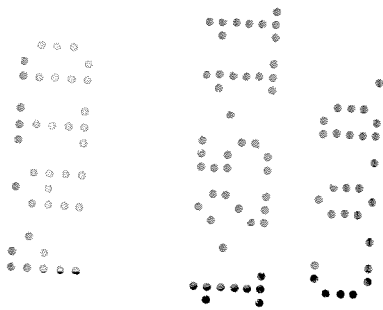
304119

V0062964

Local meeting expense for

0180007855501001

608.44



K. V. Neely

X 2201

608.44

0043007

PAY ONLY SIX HUNDRED EIGHT AND 44/100 DOLLARS

01/20/2011

\$*****608.44

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118

Ship To

College of DuPage
Shipping & Receiving
225 Fawell Blvd
Glen Ellyn IL 60137

PO #: P0304119

#62
P.O. check
V62964

Vendor

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118

PO DATE

12/20/10

PAYMENT TERMS:

Net 30 Days

DESCRIPTION

1.000 EA Each

Local meeting expense for
Cabinet meeting with
President

608.4400

\$ 608.44

← updated

January 4 2011 10:37am
Mary Reiner
Req. 605297 to increase
PO by \$87.69

check enclosed

Pls call Monica
Miller for p/u

ENTERED ★
JAN - 5 2011



Approved By

\$ 608.44

1. All solicitations must be directed to the Purchasing Dept. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Dept. will be removed from our vendor list.
2. All documents, inquiries, and invoices should be rendered in triplicate and sent to Accounts Payable.
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4. All packages shall contain a packing list of all contents with itemized descriptions.
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7. All payments are processed via ACH transfer once per month, typically the third week of the month. Invoices must be received at least 3 weeks prior to each ACH payment release. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. Call 630-942-2228 for more information.
8. Ship cheapest way possible unless otherwise indicated.
9. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations hereunder.
10. If the freight pertaining to this purchase order is to be prepaid and charged to the invoice we must be sent a copy of the original bill of lading showing the freight cost along with a copy of the original freight bill also showing complete cost.
11. Any price increases must be approved by the Purchasing Dept. or prices shown above will remain in effect.
12. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

College of DuPage

Purchase Order #: 304119
PO Release Date: 12/20/2010 11:19:34 AM, Hard Copy
Fiscal Date: 12/20/2010
Needed By Date: 12/17/2010

*** Confirming Purchase Order ***

Vendor Address

Customer Service
MAX MCGRAW WILDLIFE FOUNDATION
14 N322 RT. 25
PO Box 9
Dundee, IL 60118

Billing Address

Accounts Payable, SRC2049
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2228
Fax: 630-858-9078

Phone: 123-123-1234
Fax:

Shipping Address

Warehouse, Manager
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2238
Fax: 630-842-2417

Purchase Order Comments

Check enclosed.

Vendor

Item	UOM	QTY	Product Description	Unit Cost	Discount	Total
	Each	1	Local meeting expense for Cabinet meeting with President	\$520.7500	\$0.00	\$520.75

Deliver To: Monica Miller SRC 2077

Total: \$520.75

Terms and Conditions

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5. All packages shall contain a packing list of all contents with itemized descriptions.
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9. Ship cheapest way possible unless otherwise indicated.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. If the freight pertaining to this purchase order is to be prepaid and charged to the invoice

✓
P 304119
ID 1087605
R ✓

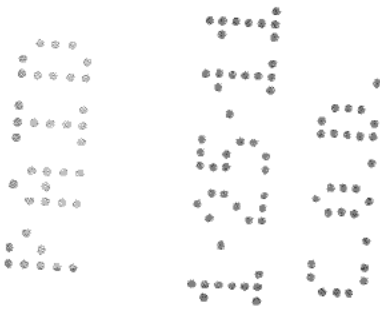
we must be sent a copy of the original bill of lading showing the freight cost along with a copy of the original freight bill also showing complete cost.

12. Any price increases must be approved by the Purchasing Dept. or prices shown above will remain in effect.

13. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

Approved By: Susan Schmult

Signature:

MAX MCGRAW WILDLIFE FOUNDATION

LODGING DATA SHEET

L 64292

NAME OF LICENSEE Dv. Breuder

ROOM OCCUPIED:

Oak @ _____ D-S Beech @ _____ D-S Walnut @ _____ D-S
Elm @ _____ D-S Hickory @ _____ D-S Maple @ _____ D-S
Willow @ _____ D-S Birch @ _____ D-S

Meeting Rm. @ _____

Other birding 170.00

ROOM CHG. \$ 170.00

BREAKFAST 10 @ 6.25

CHG. \$ 62.50

LUNCH 5 @ 9.75 | 1 @ 22.00

2 @ 18.50 | 1 @ 14.75

CHG. \$ 126.50

1 @ 4.00

DINNER

CHG. \$ _____

HORS D'OEUVRES 10 @ 6.50

CHG. \$ 65.00

BEVERAGES 5 @ 2.00 | 2 @ 1.75

CHG. \$ 46.75

DESSERT 10 @ 3.00 (cookies)

CHG. \$ 30.00

MISC. _____

CHG. \$ _____

PO 30411911
\$608.44



NET CHARGES
SALES TAX
GRATUITIES
FOOD
ROOMS

\$ 520.75
\$ 24.55
\$ @ 25% 87.69
\$ _____
Total Charges \$ 1632.99

SIGNATURE OF LICENSEE

1087605

10/15/2010

0031204

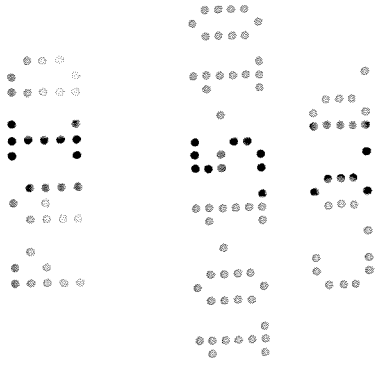
63885

V0049637

Cabinet Meeting - meeting

0180007855501001

631.19



631.19

0031204

PAY ONLY SIX HUNDRED THIRTY ONE AND 19/100 DOLLARS

10/15/2010

\$*****631.19

Max McGraw Wildlife Foundation
 14 N322 Rt. 25
 PO Box 9
 Dundee IL 60118

MAX MCGRAW WILDLIFE FOUNDATION

LODGING DATA SHEET

L 63885

NAME OF LICENSEE Dr Brewer

ROOM OCCUPIED:

#	D-S	#	D-S	Site #1	D-S
#1		#4			
#2	D-S	#5	D-S	Site #2	D-S
#3	D-S	#6	D-S	Site #3	D-S

Meeting Rm. @

Other Hunters Lodge Mt. #90.00
158.00 ROOM CHG. \$ 240.00

BREAKFAST _____

CHG. \$ _____

LUNCH 409.75 @ 11.85

2015.50 @ 15.75

2013.05 CHG. \$ 124.50

DINNER _____

CHG. \$ _____

HORS D'OEUVRES _____

CHG. \$ _____

BEVERAGES 41.75 @ 5 @ 8.00

206.25 @ 4 @ 1.75 CHG. \$ 122.35

DESSERT 1 @ 3.00 CHG. \$ 3.00

MISC. 1204.50 (inc) CHG. \$ 54.00

Service fee CHG. \$ 25.00

NET CHARGES \$ 5168.15

SALES TAX \$ 21.87

GRATUITIES \$ 2546.24

FOOD ROOMS \$ _____

Total Charges \$ 1658.46

SIGNATURE OF LICENSEE _____

OFFICE OF THE PRESIDENT

EXPENSE REPORT

149637

Business Purpose:

Cabinet Meeting -
meeting space and lunch

Guests/Names:

Cabinet
N=10

Relationship/Occupation:

ENTERED * Spouse

OCT - 8 2010

Location: Max McGraw Wildlife
Foundation

Cost: 631.19

Date: 8-16-10

Indicate Business Purpose:

302152

1087605

H.T

08/24/2010

0026225

L63693

V0041975

Lunch mtg - discuss

0180007815501001

40.94

888

40.94



0026225

PAY ONLY FORTY AND 94/100 DOLLARS

8/24/10

08/24/2010

\$*****40.94

Max McGraw Wildlife Foundation
14 N322 Rt. 25
PO Box 9
Dundee IL 60118

H.T.

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

EMPLOYEES

Welcome Monica!

Voucher

Voucher Number V0041975
 Voucher Amount \$40.94
 Vendor ID and/or Name 1087605 Max McGraw Wildlife Foundation

Voucher Status In Progress (Unfinished) AP Type IM Imprest
 Voucher Date 08/23/10 Voucher Maintenance Date 08/23/10 Due Date 08/27/10
 Invoice Number L63693 Invoice Date 08/23/10
 Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Lunch mtg - discuss		1.000		40.9400	40.94	01-80-00781-5501001 President's Office : Conference/Meeting Exp- Local	L63693			

Comments Approval Date Next Approval

OK

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

REVIEWED BY [REDACTED] JEM 8/23/10

OK to pay

[REDACTED] 8/25/10

ENTERED
AUG 24 2010

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

EMPLOYEES

Welcome Monica!

Voucher Line Item

Voucher Number V0041975

Commodity Code

Item Description Lunch mtg - discuss ongoing construction

Vendor Item

Quantity 1.000

Unit of Issue

Price 40.9400

Trade Disc

Per

Trade Disc

Amt

Fixed

Asset

GL Distribution

Project ID Amount

01-80-00781-5501001 President's Office : Conference/Meeting Exp- Local		40.94
--	--	-------

Tax Code(s)

Tax Form Box No State

Comments

CLOSE WINDOW

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

MAX MCGRAW WILDLIFE FOUNDATION

LODGING DATA SHEET

L 63693

OFFICE OF THE PRESIDENT
EXPENSE REPORT

ENTERED
AUG 24 2010

NAME OF LICENSEE Dr Brucker

ROOM OCCUPIED: (B)

#1 @ D-S #4 @ D-S Ste. #1 @ D-S

#2 @ D-S #5 @ D-S Ste. #2 @ D-S

#3 @ D-S #6 @ D-S Ste. #3 @ D-S

Meeting Rm. @

Other

BREAKFAST ROOM CHG. \$

LUNCH 1015.50 / 104.75 CHG. \$

DINNER CHG. \$ 25.25

HORS D'OEUVRES CHG. \$

BEVERAGES 2000.21.75 CHG. \$ 7.50

DESSERT CHG. \$

MISC. CHG. \$

NET CHARGES \$ 32.15
SALES TAX \$ 2.29
GRATUITIES \$ 10.25
FOOD ROOMS \$ 10.25
Total Charges \$ 43.23

Business Purpose:

annual conference
conference

Guests/Names:

Dr. Robert Chalmers Relationship/Occupation: Arch.

* Spouse

Location: McGraw

Cost: \$ 43.23

Date: 6.4.10

* Indicate Business Purpose:



1087605

08/19/2010

0025480

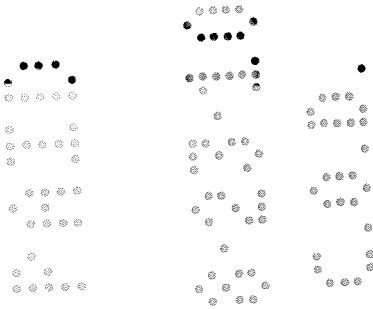
05/01/2010

V0040265

Max McGraw Wildlife

0180007815406002

2,000.00



2,000.00

0025480

PAY ONLY TWO THOUSAND AND 00/100 DOLLARS

08/19/2010

\$*****2,000.00

Max McGraw Wildlife Foundation
 14 N322 Rt. 25
 PO Box 9
 Dundee IL 60118

Rec'd

~~40210~~
40265

MAX MCGRAW WILDLIFE FOUNDATION

14N322 RT 25
PO BOX 9
DUNDEE, IL 60118

Statement

DATE
5/31/2010

TO:
DR. ROBERT L. BREUDER
[REDACTED]

P.O. 300592



8/17/10

\$2,000 *per memo 8/18*

AMOUNT DUE	AMOUNT ENC.
\$3,578.52	

DATE	TRANSACTION	AMOUNT	BALANCE
04/30/2010	Balance forward		1,473.62
05/01/2010	INV #ANNCONT10. ANNUAL CONTRIBUTION 10/11	3,500.00	4,973.62
05/01/2010	INV #LOCK15. ANNUAL POND COTTAGE LOCKER FEE)	30.00	5,003.62
05/07/2010	INV #L63617.)	15.19	5,018.81
05/10/2010	PMT #866.	-75.00	4,943.81
05/10/2010	PMT #6416. COLLEGE OF DUPAGE	-1,365.29	3,578.52

1087605

ENTERED
AUG 18 2010

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
3,545.19	33.33	0.00	0.00	0.00	\$3,578.52 # 3545.19

Rec 8/31/10