

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-

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

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

(*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

- 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

OFFICIAL SEAL SCOTT L BRADY NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/30/16 Barbara Mitchell

Subscribed and sworn to before me this _2th day of June 2016.

Notary Phiblic

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"
Subject: FOIA Response

Date:Thursday, July 10, 2014 10:30:05 PMAttachments: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



Marketing and Communications

425 Fawell Blvd. Glen Ellyn, Illinois 60137-6599

(630) 942-2373 phone (630) 942-3737 fax **cod.edu**

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,

Barbara Mitchell

Freedom of Information Officer

External Relations 425 Fawell Blvd. Glen Ellyn, IL 60137

630-942-2373

I G G II A

September 2013 Seminar/Meetings

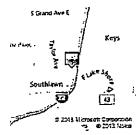
When

Thursday September 12, 2013 at 5:00 PM CDT 46-

Saturday September 14, 2013 at 12:00 PM CDT Add to Calendar

Where

Crowne Plaza 1000 South Dirkson Parkway Springfield, II. 02703



Driving Directions

Contact

Stephanic Spann Illinois Community College Trustees Association 800-454-2282 est 3 589-000/community-colleges-org September 2013 Seminar/Meetings

thank yout 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 fullowing address into your internet browser http://www.injc.com/crowneplaza/notels/us/cn/springfield/spice/hoteldetail?groupCode=CfAx

Share this event on Facebook

Fweet that you're attending

Personal Information

First Name; Last Name; Email Address; College/Company; Attendee type; Nancy Svoboda carriford2@cod.edu College of DuPage Trustee

Event Attendance

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

Lunch & Seminar (Friday PM) - 5150

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 emalls.

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 out-off date, please contact Barbara Hale at bibale deventing typo.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

Nanse

Туре

Ounutity

Fee Total

Nancy Syoboda

ICCTA Seminar Fee (includes Lurch) 1 \$150.00 \$150.00

TOTAL:

\$150.0D

Go back to Event Page

Carlucci Downers Grove 1801 Butterfield Rd Downers Grove, IL 60515 530-512-0990

Server: Amy 01:04 PM Table 21/1

00B: 09/24/2013 09/24/2013 4/40008

VISA

4194310

Card Barasaaaaaaa

Maynetic card present: BREDDER ROBERT 1. Approval: 314250

Amount:

+ Tip:

- Total:

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,

図

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

Signatur entre	en e		***************************************	THE STATE OF THE S	fillshire the control of the control	nii en
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	-

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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 (I)	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

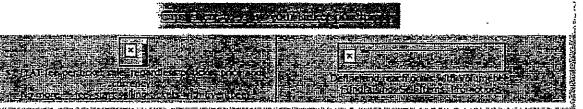
Processing Fee (\$): 5.61

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,

N

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

resented by the Daily Herald (1)

Robert Breuder Waterleaf Food 35.00 1.00 0.00 36.00

& Wine Festival presented by the Daily Herald (1)

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



Hame

Shopping Cart

Customer Service

My Account

Logaut

To Order by Phone

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

		9/24/2013 3:23 (Balance: \$0.00
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	0,5,40	•	Pi	ayments:
\vdash				Printable Version
<u></u>			SHIPMENT INFORMATION	
5	College of a		Status: Waiting to Ship	
H	425 Fawell		Shipping Method: Flat Rate Shipping for Hollday Carl	25
Р		YN, IL 60137-		
7	6599 UNITED S	TATES		
0				
\Box	Diy	SKU	tiem	Price
	•	HCARID1310	"Twilight Encounter"	\$159.00
	1 HC	ARDPOSTER13	"Early Snow" Canvas Print (FREE with 3+ boxes)	. S50.00
	1	SHIPPING	Flat Rate Shipping for Holiday Cerds	\$6.95
			NON SHIPPING ITEMS	
a	ty S	SKU .	- ttom	Price ·
1	: HCA		natized Holiday Card Message (FREE when you buy 2 or	\$7.00
		more i Men l	oxes) Ine 1: Season's Greatings from College of DuPage	
		_	ina 2: Bob Breuder, President	
		11.03 1	and an anomaly i towards	
<u></u>				
			PAYMENT INFORMATION	
Ort	ier Summar	v	Billing Address:	
ŀ	em Subtotal:	-	College of DuPage Robert Breuder	
"			425 Fawell Blvd.	
	Shipping:		Chilled Charles	•
	Coupons:	-\$57.00) Contract of the contract	
	<i>-:</i>		Payment Method: Visa x	
	Total:	5165.95		,
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A	dd Note:	<u> </u>		- 14- 14m
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}		SUBMIT MY HOTE		
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☼ Copyright Rocky Mountain Elk Foundation Inc. All rights reserved.



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 <u>shamrockgardens@sbcglobal.net</u> or call 6306294412 and reference order 147099.

THANK YOU FOR YOUR BUSINESS!.

SHAMROCK GARDEN FLORIST

INVOICE

901 E. ST. CHARLES RD. LOMBARD, IL 60148

6306294412

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

	_	
THOMAS J GLASER		
GLEN ELLYN, IL 6013	37	

Sold To

Deliver To

JOHN SKURKA Humes Funeral Home 320 W Lake St

Addison, IL 60101-2515

Order Date: 10/18/13 Ordered By:
Delivery Date: 10/20/13 Sales Clerk: KW

Merchandise	Quantify _	Price	-
BASKET ARROMT WITH BLOOMING			ż
LANTS OR	1	\$50.00	ļ
RESH FLOWERS	•		•
		2 m2 pm = 1 1 1 m = 2 m pm m m m m m m m m m	!
Enclosure Card Message:	 Delivery Charge 	\$8.95	٠

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 <u>shamrockgardens@sbcglobal.net</u> 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

ROBER L BREUDER
425 FRABWELL
GLEN ELLYN, IL 60137

Deliver To

ALLISON O'DONNELL
CENTRAL DUPAGE HOSPITAL
WINFIELD, IL 60190

Order Date: 10/17/13 Ordered By: MONICA
Delivery Date: 10/17/13 Sales Clerk: LT

Merchandise	Quantity	Price
BASKET ARRGMT BABY GIRL STUFFED ANIMALS	1	\$65.00
Enclosure Card Message:	Delivery Charge	\$14.95
WELCOME TO THE WORLD	Contract and Contract of the C	
BRANNA K O'DONNELL	Sub Total	\$79.95
FROM		
THE PRESIDENT OFFICE	TOTAL	\$79.95
BOARD TRUSTEES		-
COLLEGE OF DU PAGE		

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

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1

An Evening with Gianluca Pardi

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

The event will be held on Tuesday, December 3, 2013 at 6:00 pm at the Water 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: Clen 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

X Candmanber squees to proceed the accordance with parenter; juristimed use of most care O'Briens O'Hare Terminal 3 Chicago, IL 60666 773-462-0700

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Pack-Up

College of DuPage

REIMBURSABLE EXPENSE FORM

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Hinke Copy Finance Bilice: Yellow Copy / Remillance; Blus Copy / Supervisor, Pink Copy / Employee Copy

6 College of DuPage

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#550.10:	tion	Sociation of Community		Re	fer to ins	tructions on n	everse si	ie. Attach	additions	Refer to instructions on reverse side. Attach additional forms if ngcespary.		
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Miller, Monica

From: Sent:

To:

Subject:

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



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

Trave	Summa	ry - Record GL	Laxw	
Travele	r			
BREUD	ER/ROBE	RTL		
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04/21/20	0120RD-	AA 718	07;10	Economy
	MCO		AM/10:40 AN	A
04/21/20	012MC0	Avis	04/21-04/25	Full Size 2/4 Door
	012MCO-	AA 366	11:30	Economy
	ORD		AM/01:25 PN	A

Billing Summary		
Air Travel		
Ticket Number: 0017045044074		645.60
(Electronic) Service Fee		22.00
	Air Total	667,60
ŧ.	Subtotal	667.60
	Paid (Billed To	-667.60
	Amount Due	0.00

American A	rday, April 21 2012 irlines Filght AA716 Economy Class	
	innes Fight AAT to Leanthly ones	1011
Depart;	O'Hare International, TERMINAL 3	Weathe
	Chicago, Illinois, United States	
	07:10 AM Saturday, April 21 2012	•
Arrive:	Orlando International Airport	<u>Weathe</u>
	Orlando, Florida, United States	
	10:40 AM Saturday, April 21 2012	
Duration:	2 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed - American Airlines Booking Refer	rence: GDWXB
Mesi:	Food For Purchase	
Equipment:	McDonneil Douglas MD-80 Stretch Jet	
Seat:	09D Confirmed	
Class:	L	
FF Number:	AA03X6X58 - BREUDER/ROBERT L	
Baggage	NIL	
Allowance:		

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

American A	Irlines Flight AA366 Economy Class	
Depart:	Orlando International Airport	Weather
	Orlando, Florida, United States	
	11:30 AM Wednesday, April 25 2012	
Arrive:	O'Hare International, TERMINAL 3	Weather
	Chicago, Illinois, United States	
	01:25 PM Wednesday, April 25 2012	
Duration:	2 hour(s) and 55 minute(s) Non-stop	
Status:	Confirmed - American Airlines Booking Refere	ince: 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 ITINEPARY 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	

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(O College of DuPage

:: REIMBURSABLE EXPENSE FORM

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College of DuPage

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REIMBÜRSABLE EXPENSE FORM

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REIMBURSABLE EXPENSE FORM

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NAME AND ADDRESS: BREUDER-LOCKOUT, ROBERT 425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137

US

HILTON ANATOLE

2201 Stemmons Freeway | Dallas, Texas | 75207

T: 214 748 1200 | F: 214 761 7200

E: sales.anatole@hilton.com

Room:

326/K1F

Arrival Date: Departure Date:

3/10/2013 3/12/2013 5:49:00PM

Adult/Child: Room Rate:

1/0 199.00

RATE PLAN

C-INN

HH#

BONUS AL:

CAR:

CONFIRMATION NUMBER: 3508444792

3/12/2013

PAGE

DATE	DESCRIPTION	10	REF, NO	CHARGES	CREDITS	BALANCE
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Garden inn

FOLIO NO./CHECK NO.

INITIAL

1212027 A

ACCOUNT NO.

VS *8166

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

CARD MEMBER'S SIGNATURE

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

BREUDER-LOCKOUT, ROBERT

091011 **PURCHASES & SERVICES**

AUTHORIZATION

DATE OF CHARGE

03/12/2013

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

HOME

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



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
7	2.	Take the 1st right onto Cty V49/N About 1 min	go 0.4 mi total 0.5 mi
14	3.	Turn left onto US-14 E/W Northwest Hwy About 12 mins	go 7.6 mi total 8.1 mi
r	4.	Turn right onto W Baldwin Rd	go 0.1 mi total 8.2 mi
4	5.	Turn left onto N Roselle Rd About 8 mins	go 4.3 mi total 12.5 mi
4	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
90	7.	Merge onto I-90 E Toll road About 11 mins	go 11.7 mi total 24.5 mi
7	8.	Take the I-190 W/I-294 S exit toward Ohare/Indiana Toll road	go 0.1 mi total 24.6 mi
90	9.	Keep right at the fork, follow signs for Interstate 190 W/O'Hare and merge W Partial toll road About 3 mins	onto I-190 go 2.4 mi total 27.0 mi
7	10.	Slight right onto Departures/Upper Level T1 St	go 0.2 mi total 27.2 mi
7	11.	Slight right Destination will be on the left	go 0.3 mi total 27.5 mi
7		cago O'Hare International Airport 00 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 to

60010 28.3 mi – about 38 mins

Chicago O'Hare International Airport

10000 West O'Hare Avenue, Chicago, IL 60666

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

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

3/7/2013 4:00:44 PM

Eat In der Number:

aj	Tran Seq	No: 2126020
1 Am Cof MD OrigBl 1 Donut	nd	1.85 0.89
Sub. Total: Tax: Total: Discount Total:		\$2.74 \$0.29 \$3.03 \$0.00
Change Cash \$10		\$6.97 \$10.00

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

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We Do Prearranged Pickups Corporate Accounts are Welcome

T CAB

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

Dallas / Fort Worth
Amount/Cuenta: 1000 Date/Fecha: 03-11-
Trip From/Viaje dé:
To/Destinacion:
Driver/Taxista: 0 5 5
In# U19 Taxi#: UUTS

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:	11248-11342
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Out:	3/12/2013 4:31 PM
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Validations:	\$ 0.00
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CREDIT CARD	\$ 76.00
Balance Due	\$ 0.00
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Auth	062917

We Do Corporate Accounts Prearranged **Pickups** are Welcome Dispatch (214) 905-1111 11298 Luna Road, Dallas. TX 75220 To make a reservation: www.execucar.com or 1-800-410-4444 TRIP RECORD Pass. Name Company Address /Bidg. City Conf. /Acct.# No. of Pass. Fare \$ Credit Card 🗍 Gratuity \$ Direct Bill 🗌 Cash Receipt [Prepaid 🗌 Franchise ID No.

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WHITE - SuperStruttle YELLOW - SuperStruttle PINK - Customer Copy

Includes All Applicable Taxes

6 College of DuPage

V0209749

::: ::: : REIMBURSABLE EXPENSE FORM

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HOBBY

HOB-FOB #134 (841) 211-3381 Schammburg IL 60173 1022 E. Golf Road

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6 College of DuPage

REIMBURSABLE EXPENSE FORM

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

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TOTAL:

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

Spotted Donkey Cantira el Pedregal 17201 Josh

304/1

8037

GST APR04'13 12:12PM

2.75 9.00 0.00 12.75 0.00 Tortilla Soup ******* Salad L Diet Coke

N/A 2-v Sales Foot Tales riRE #2

Tax

2.75

****************** **Boulders Guests Portion Only** . 0.15 0.09 12:48 Payment Du \$26

Tip

Total:___

Name :____ Room #:

Signature:_

DISTRICT DOWNTOWN

320 NORTH 3RD STREET PHOENIX, 32 85004 602-262-2500

EMP: NEL 18ACT Date Ox 95

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TOTAL

SALES

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

DAILY TICKET

5 07:36 4/8/2013 5:05 PM 88132-22712 4/3/2013 9:29 AM Fransaction-Id: Duration:

Vehicle LPN. Lane.

charb \$ 182.00 \$ 0.00 \$ 182,00

A480170

Parking Fees validations:

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CREDIT CARD

Balance Due

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RETAIN FOR YOUR SHVER CLERK REFERENCE NO.

SALES

CALLEGE

PURCHASER SIGN HERE

AMOUNT S S

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

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

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REIMBURSABLE EXPENSE FORM

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if applicable, atta company name a	ach a lísting of as well as the r	If applicable, attach a listing of all Guests to include their name, title, company name as well as the meeting agenda.	for use of a po is 56.5c/mile,	a personal v nile,	rellicie	single room rate). Itemize charges by day.	and incider instructions must be ite	and incidental expenses, see instructions. Meals/Incidentals must be itemized by day.	s, see dentals y.	under Meals/Incidentals section. Attach original paid receipts for individual expenses totaling \$15.00 or greater.	tion. Attach original pai greater.	id receipts for Individual
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Name (please print) President's	8	Office	Signatur				1/8	bate /2/3		Less Pre-Travel Advance Issued by the College	ed by the College	
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Directions to Chicago O'Hare International Airport 10000 West O'Hare Avenue, Chicago, IL 60666 27.5 mi – about 39 mins



IL 60010

Y	1.	Head east on toward N	go 328 ft
r	2.	Take the 1st right onto About 1 min	total 328 ft go 0.4 mi total 0.5 mi
<u>[14]</u>	3.	Turn left onto US-14 E/W Northwest Hwy About 12 mins	go 7.6 mi total 8.1 mi
P	4.	Turn right onto W Baldwin Rd	go 0.1 mi total 8.2 mi
4	5.	Turn left onto N Roselle Rd About 8 mins	go 4.2 mi total 12.4 mi
4	6.	Turn left onto the Interstate 90/N-W Tollway ramp to Chi Partial toll road About 1 min	cago go 0.4 mi total 12,8 mi
90	7.	Merge onto I-90 E Toll road About 11 mins	go 11.7 mi total 24.5 mi
7	8.	Take the I-190 W/I-294 S exit toward Ohare/Indiana Toll road	. go 0.1 mi total 24.6 mi
190	9.	Keep right at the fork, follow signs for Interstate 190 W/O W Partial toll road About 3 mins	'Hare and merge onto I-190 go 2.4 mi total 27.0 mi
7	10.	Slight right onto Departures/Upper Level T1 St	go 0.2 mi total 27.2 mi
7	11.	Slight right Destination will be on the left	go 0.3 mi total 27.5 mi
(B)		cago O'Hare International Airport 00 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 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 About 2 mins	go 0.5 mi total 0.5 mi
190	2.	Take the ramp onto I-190 E About 3 mins	go 1.8 mi total 2.4 mi
7	3.	Take exit 1C for I-90 W/Tollway toward Rockford Toll road About 2 mins	go 1.2 mi total 3.6 mi
90	4.	Merge onto I-90 W Toll road About 8 mins	go 8.7 mi total 12:2 mi
7	5.	Take the IL-53 exit toward NW Suburbs Partial toll road About 1 min	go 0.8 mi total 13.1 mi
(53)	6.	Follow signs for Kirchoff Rd and merge onto IL-53 N About 3 mins	go 2.9 mi total 15.9 mi
7	7.	Take the US-14/NW Hwy exit	go 0.3 mi total 16.3 mi
L	8.	Keep right at the fork, follow signs for Twin Lakes	go 141 ft total 16.3 mi
14	9.	Turn right onto US-14 W/S Northwest Hwy About 18 mins	go 11.6 mi total 27.8 mi
L	10.	Turn right onto About 45 secs	go 0.4 mi total 28,2 mi
4	11.	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

PASSENGER'S RECEIPT, TAXICAB FARE
Date 9/23/13
Amount of Fare \$
Other Charges \$
Total \$
Driver's Name /// Hon, 5.F.
Cab number <u>Sa. S. F. Arr port</u>

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6 College of DuPage

REIMBURSABLE EXPENSE FORM

Full name of even Communit Lobby Di	Fulname of event (no initials): 111 Community College Lobby Day College April 30—May 1, 2	Illinois ge Trustees Assn 2013	IMPOR	STANT: A	ttach origin usiness-relt efer to ins	al paid receipts ated travel; Blue tructions on n	for Individi Copy of the	ual expens ne Pre-Tra' fe. Attach	ses \$15 or vel must t additiona	PORTANT: 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.	re-Travel Form is ances.	required for any
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If applicable, atta	If applicable, attach a listing of all Guests to inci- company name as well as the meeting agenda.	if applicable, attach a listing of all Guests to include their name, title, company name as well as the meeting agenda.	is 55.5¢/mile.	mite.		rate). Itemize charges by day.	Instructions. must be iten	Instructions. Meals/Incidentals must be itemized by day.	entats	under Meals/Incidentals section. Attach original pald receipts for Individual expenses totaling \$15.00 or greater.	ion, Attach original pa greater,	ad receipts for individual
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Google

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



701 E Adams St, Springfield, IL 62701

A			
	1.	Head south on S 7th St toward S 7th St	go 410 ft total 410 ft
4	2.	Take the 1st left onto E Monroe St	go 0.2 mi total 0.2 mi
4	· 3.	Take the 2nd left onto S 9th St About 2 mins	go 0.3 mi total 0.5 mi
1	4.	Turn right onto E Madison St About 55 secs	go 0.2 mi total 0.8 mi
97)	5.	Continue onto IL-97 W/E Clear Lake Ave - About 5 mins	go 2.4 mi total 3.2 mi
नुह	6.	Take the exit onto I-55 N toward Chicago About 2 hours 31 mins	go 171 mi total 174 mi
7	7.	Take exit 269 for I-355 toward NW Suburbs/SW Suburbs	go 0.6 mi total 175 mi
355	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
7	9.	Take the exit toward Aurora Toll road About 2 mins	go 1.5 mi total 184 mi
<u> 33</u>	10.	Merge onto I-88 W Toll road	go 0.2 mi total 184 mi
7	11.	Take the IL-53 N exit	go 0.2 mi total 184 mi
53	12.	Turn right onto IL-53 N	go 0.5 mi total 185 mi
4	13.	Turn left onto Park Blvd About 2 mins	go 0.9 mi total 186 mi
<u>56</u>	14.	Turn left onto IL-56 W/Butterfield Rd About 2 mins	go 0.5 mi total 186 mi
L)	15.	Turn right onto S Lambert Rd About 2 mins	go 1.0 mi total 187 mi
Ļ	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 to President Abraham Lincoln Hotel & Conference Center
701 E Adams St, Springfield, IL 62701
187 mi – about 2 hours 56 mins

(A)	
1	

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

(montinuation and	1.	Head east on 22nd St toward Ramblewood Dr About 1 min	go 0.7 mi total 0.7 mi
r	2.	Turn right onto S Park Blvd About 4 mins	go 1.8 mi total 2.5 mi
53	3.	Turn right onto IL-53 S About 1 min	go 0.7 mi total 3.2 mi
88		Take the ramp onto I-88 E Partial toll road About 1 min	go 1.0 mi total 4.2 mi
7	5.	Take the exit toward Joliet Toll road About 50 secs	go 0.7 mi total 4.9 mi
355	6.	Merge onto I-355 S Toll road About 6 mins	go 6.8 mi total 11,7 mi
7	7.	Take the I-55 S exit toward St Louis	go 0.3 mi total 12.0 mi
4	8.	Keep left at the fork, follow signs for Joliet Rd S	go 0.3 mi total 12.4 mi
<u>55</u>	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
<u>55</u>	10.	Keep right to stay on I-55 S About 54 mins	go 59.5 mi total 184 mi
7	11.	Take exit 98B for IL-97 W/Clear Lake Ave	go 0.4 mi total 184 mi
97)	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
4	13.	Turn left onto N 9th St About 1 min	go 0.2 mi total 187 mi
h	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
(8)		sident Abraham Lincoln Hotel & Conference Center 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

(b College of DuPage

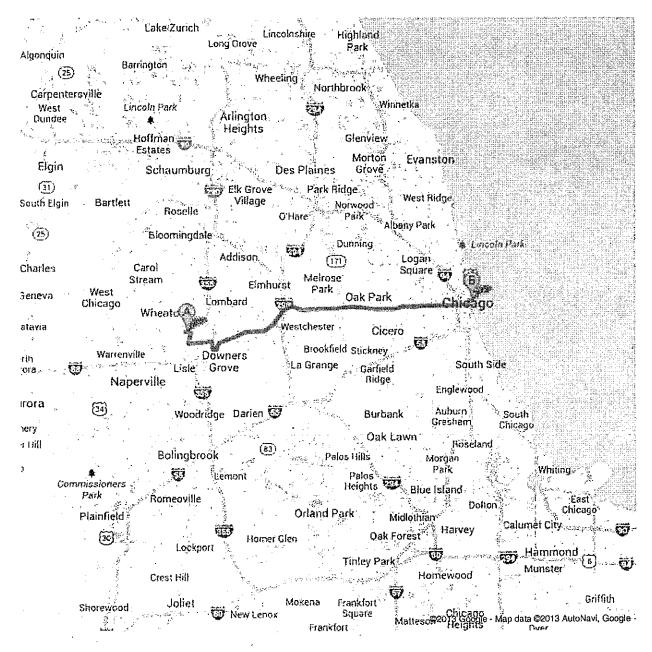
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Directions to University Club of Chicago 76 E Monroe St #2M, Chicago, IL 60603 26.7 mi – about 35 mins





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
7	2.	Turn right onto S Park Blvd About 2 mins		go 0.9 mi total 1.4 mi
56	3.	Turn left onto IL-56 E/Butterfield Rd About 4 mins		go 1.9 mi total 3.3 mí
7	4.	Take the I-355 S ramp to Joliet Toll road	1, 11	go 0.4 mi total 3.7 mi
r	5.	Keep right at the fork, follow signs for Interstate 88/Chicago/Aurora		go 0.2 mi total 3.9 mi
88	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
290	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
4	9.	Turn left onto S State St About 2 mins		go 0.4 mi total 26.6 mi
P	10.	Turn right onto E Monroe St Destination will be on the left		go 0.1 mi total 26.7 mi
(B)		versity Club of Chicago E Monroe St #2M, Chicago, IL 60603		

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CHECAGE BUILDING CONCINS relies being the party of the relief

The University Club of Chicago 📋 16 East Monroe Street, Chicago, IL 5:30 PM - Cocktail Reception 🖂 6:30 PM - Dinner Wednesday, May 15, 2013

RESERVATION FORM

Attendee Name: Сотрапу:

Company Address:

City/State/Zip: Telephone:

Fax:

Other Individuals Attending:

Tables of 12 Tables of 10 Tables of 8 Picase Reserve

Total Number Attending | Amount Due \$

Payment

is enclosed. Check for \$ □ Bill my Visa / MasterCard / American Express / Discover (circle one)

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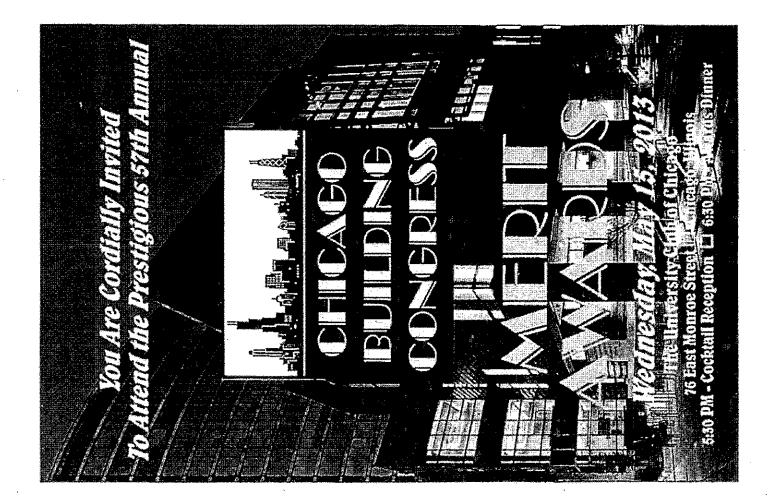
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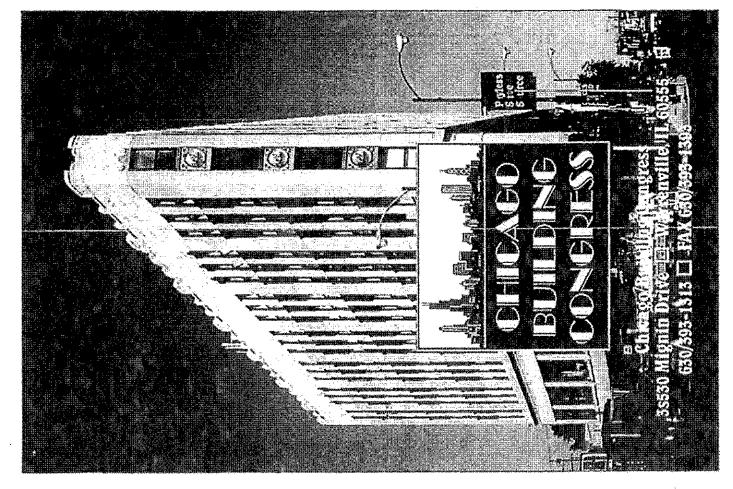
Signature:

Please fax this registration form before *Increase than 9, 2012* complete with names and companies of aftendees to 630/393-1393.

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

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





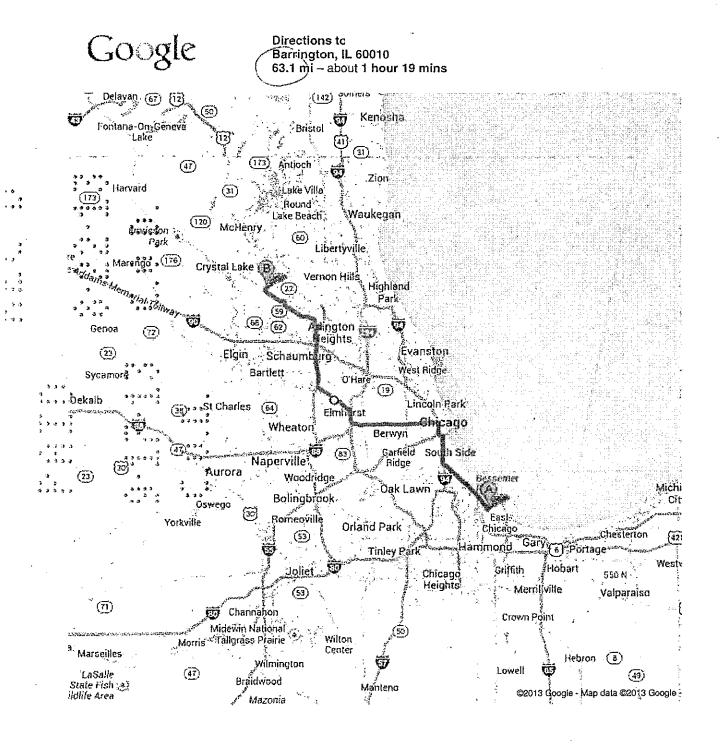
REIMBURSABLE EXPENSE FORM

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College of DuPage

REIMBURSABLE EXPENSE FORM

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2400 New York Ave, Whiting, IN 46394

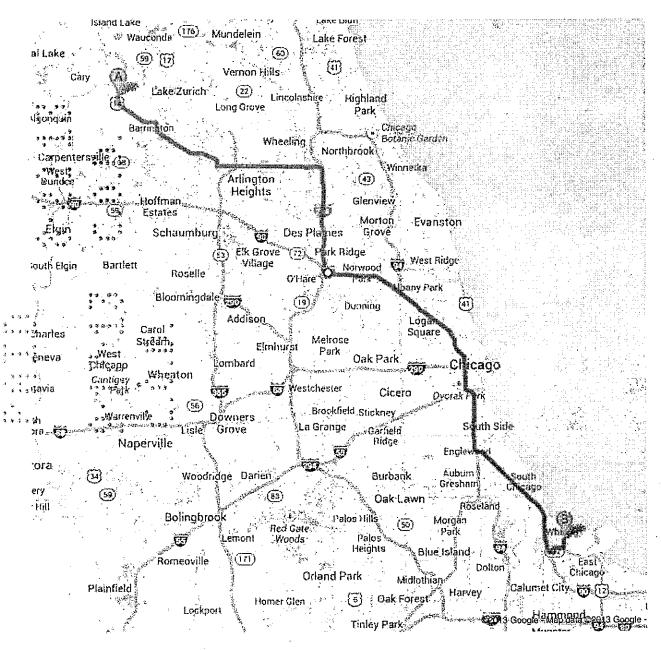
	1. Head north on New York Ave toward 124th St	go 0.2 mi total 0.2 mi
4	Turn left onto Indianapolis Blvd Entering Illinois About 8 mins	go 2,8 ml total 3.0 ml
	3. Turn right onto the Interstate 90 W/Chicago Skyway ra	amp to Toll Bridge go 0.4 mi total 3.3 mi
	4. Marge onto I-90 W/Chicago Skyway ិវិទីកិច្ចិត្ត About 7 mins	go 6.9 mi total 10.3 mi
कुं	5. Werge onto I-90 W/Interstate 94 W About 8 mins	go 6.6 mi total 16.9 mi
Wild.	 6. Fake exit 51H to merge onto I-290 W toward W Suburb About 32 mins 	go 30.5 mi total 47.4 mi
(53)	7. Continue onto IL-53 N About 3 míns	go 3.3 mi total 50.7 mi
7.:	8. Take the US-14/NW Hwy exit	go 0.3 mi total 51.0 mi
·:F	9. Keep right at the fork, follow signs for Twin Lakes	go 141 ft - total 51.1 mi
. [14]	10. Turry right ວັງກໍ່າວ US-14 W/S Northwest Hwy Aboat 18 mins	go 11.6 mi total 62.6 mi
٠. ٢	11. Jugan right onto	go 0.4 mi total 63.0 mi
4	12. Take the 1st left onto Destination will be on the right	go 328 ft total 63.1 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 to 2400 New York Ave, Whiting, IN 46394 63.4 mi – about 1 hour 24 mins





IL 60010

	1.	Head east on	oward	go 328 ft total 328 ft
P	2.	Take the 1st right onto About 1 min		go 0.4 mi total 0.5 mi
14	3.	Turn left onto US-14 E/W About 16 mins	Northwest Hwy	go 10.3 mi total 10.8 mi
नः	4.	Turs left onto E Palatine ู้ฝร ่อนูน 14 mins	Rd :	go 7.7 mi total 18.5 mi
0 0 3 6 0 5	5.	Continue onto Willow Rd About 1 min	•	go 0.8 mi total 19.3 mi
		Šlight right to merge onto Toll, road About 7 mins	I-294 S toward Indiana	go 7.9 mi total 27.1 mi
7	7.	Take the Interstate 90 E Toll road About 56 secs	exit toward Kennedy Expressway/Chicago	go 0.8 mi total 27.9 mi
<u>ত্</u>		Merge onto I-90 E Paggal toll road "About 26 mins		go 22,0 mi total 49.9 mi
ক্ত	÷	Keep left ้ึ่ง รื่เล่y on i-90 E Tell road เลืองสำกับ ใกญ่สึกล About 12 mins	, follow signs for Interstate 90 Skyway E/Indiana Toll Ro	go 10.6 mi total 60.5 mi
'912)	و10	୍ୟକ୍ତେ right to continue on Toll road About 46 secs	IN-912 E/Cline Ave	go 0.7 mi total 61.2 mi
7	11.	Take the US-41/Calumet Partial toll road	Ave exit	go 0.3 mi total 61.5 mi
<u>41</u>	12.	Turn right onto U.S. 41 N/	Calumet Ave	go 0.4 mi total 61.9 mi
L _{>}	13.	Turn right onto 129th St/I About 1 min	Dickey Rd	go 0.8 mi total 62.7 mi
4	14.	Turn left onto New York A Destination will be on the About 2 mins		go 0.7 mi total 63.4 mi
B) 2	400	0 New York Ave, Whitin	g, 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

6 College of DuPage

REIMBURSABLE EXPENSE FORM

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Yellow Cab

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

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SALE

114. 6291469

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Approval: 113070

Amount:

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3.50

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Yellow Cab

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Seattle

Eastside

So. King County

TIME DRIVER'S NAME RECEIVED FRO CAB# . AMOUNT. FOR HIRE#

FROM. TO.

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

Exhibit C

From: <u>Kirk Allen</u>

To: <u>Mitchell, Barbara Jo</u>

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

AII -

- 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.

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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 PO BOX 9 14N322 ROUTE 25 DUNDEE, IL 60118

Statement

Date 2/28/2014

To:	
DR. ROBERT L. BREUDER	

	•			Amount Due	Amount Enc.
				\$2,893.12	
Date	• • •	Transaction		Amount	Balance
01/31/2014	Willow Room - Sing Beech Room - Dot Birch Room - Dot Birch Room - Dot Birch Room - Sing Walnuf Room - Dot Maple Room - Sing Maple Room - 1 @ Magle Room - 1 @ Mas - Member S Sales Tax \$0.00 Tips \$166.56 Tips \$70.00 INV #L71206. COLLEGE OF DUPA Board Room, 1 @ Meals - Member S Sales Tax \$0.00 Tips \$68.06 Approved by: P.O.#331272	c Occupancy, 1 @ \$150.00 agle Occupancy, 1 @ \$150 agle Occupancy, 1 @ \$200 agle Occupancy, 1 @ \$200 agle Occupancy, 1 @ \$200 agle Occupancy, 1 agl	0.00 = 150.00 0.00 = 150.00 50.00 = 150.00 00 = 150.00 0.00 = 150.00 00 = 200.00	2,277.81	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

0098461

1,065.00

PAY ONLY ONE THOUSAND SIXTY FIVE AND 00/100 DOLLARS

09/13/2012 \$****1,065.00

MAX McGRAW WILDLIFE FOUNDATION

14N322 ROUTE 25 PO BOX 9 DUNDEE, IL 60118

Statement R

DATE	
7/31/2012	

				AMOUNT DUE	AMOUNT ENC.
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MAX McGRAW WILDLIFE FOUNDATION

To a living I among
LODGING DATA SHEET Page Juni College 67224
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Elm @ D-S Hickory @ D-S Maple @ D-S
Willow @ D-S Birch @ D-S
Meeting Rm. @ Bard Room 275.00
Other
1011 (Sec.5) ROOM CHG.\$ 275.00
BREAKFAST (CII, OO, (Decor)
Id alina (Ren. Cat.)
CHG.\$
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/ROOMS \$
Total Charges \$ 1000

1087605 07/03/2012 0096011

AN2023 V0159978 FY13 -- Annual Dues 0180007815406002 2,500.00

Carol Slotteaux 1/3/12

2,500.00

0096011

PAY ONLY TWO THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

07/03/2012 \$****2,500.00

F Y 13

For Check Payable to: Max McGraw Wildlife Foundation

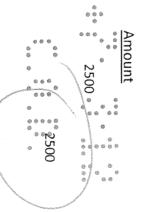
from College Acct. 01-80-00781-5406002

Transaction Date

Event

Annual Membership Dues

Check Payable Max McGraw Wildlife Foundation



Co/ 35/10

Reviewed by Jim Martner, Internal Auditor



PO 317658

Approved for hand cut check:

Thomas Glaser

V 159978

111 82 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:

College of DuPage Shipping & Receiving

PURCHASE ORDER

Page:

Release Method:

Release Date:

Created Date:

317658

07/02/2012

Amount

n/a

n/a

425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To:

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 ItemQTYUOMDescriptionUnit PriceTotal Price11EachFY13 -- 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

01-80-00781-5406002 \$2,500.00

Terms and Conditions:

Powered By: eSchoolMall

1. FOB: SHIPPING POINT/FREIGHT PREPAID

2. Ship cheapest way possible unless otherwis

3. If the freight pertaining to this purchase orde lading showing the freight cost along with a cop

4. All payments are processed via ACH transfe 3 weeks prior to each ACH payment release. Yunnecessary payment delays. Call 630-942-22 UD,

for check pu

copy of the original bill of

s must be received at least eceipt of this PO to avoid

5. Any price increases must be approved by the Furchasing 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.
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- 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.
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- 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.

Print Date: 07/02/2012 1:41:52 PM

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:

Release Method: n/a Release Date: n/a

> Created Date: 07/02/2012

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:

620557 Requisition Number(s):

Requisitioner Name(s):

Monica Miller

Unit Price

Description **Total Price** Vendor Item QTY **UOM** FY13 -- Annual Dues Payment \$2,500.00 \$2,500.00 1 Each

Deliver To: Monica Miller SRC 2077

Sub Total: \$ 2.500.00

Total: \$ 2.500.00

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

Account Code Summary

Terms and Conditions:

1, FOB; SHIPPING POINT/FREIGHT PREPAID unless otherwise indicated under Purchase Order Comments.

P. Mc todden

- 2. Ship cheapest way possible unless otherwise indicated under Purchase Order Comments.
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Print Date: 07/02/2012 1:41:52 PM Powered By: eSchoolMall

Miller, Monica

From:	
-------	--

Sent:

David [davidjcarlin@ 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>





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 L. BREUDER	

					AMOUNT DUE	AMOUNT ENC.
					\$4,300.00	
DATE			TRANSACTION		AMOUNT	BALANCE
04/30/2012 05/01/2012 05/02/2012 05/08/2012	INV PM		ONTRIBUTION 2012/201 OUPAGE FOUNDATION		4,300.00 -2,470.65 -100.00	2,570.65 6,870.65 4,400.00 4,300.00
Reg#	6	205-5-7				
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAS DUE	T 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

The object of the state of the state of

For Check Payable to: Max McGraw Wildlife Foundation

FY12

Transaction Date

Event

Amount

01-80-00781-5406002

Account Number

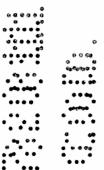
July, 2011

Annual Membership Dues, McGraw

\$2,000.00

Reviewed by:

| Jim Martner | 76/11
| Approved by | Board Chairman David Carlin





A 95036



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

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.

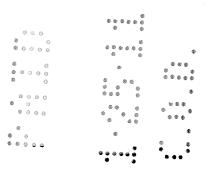


0043007

1087605

304119 V0062964 Local meeting expense for 0180007855501001

608.44



x 220 1

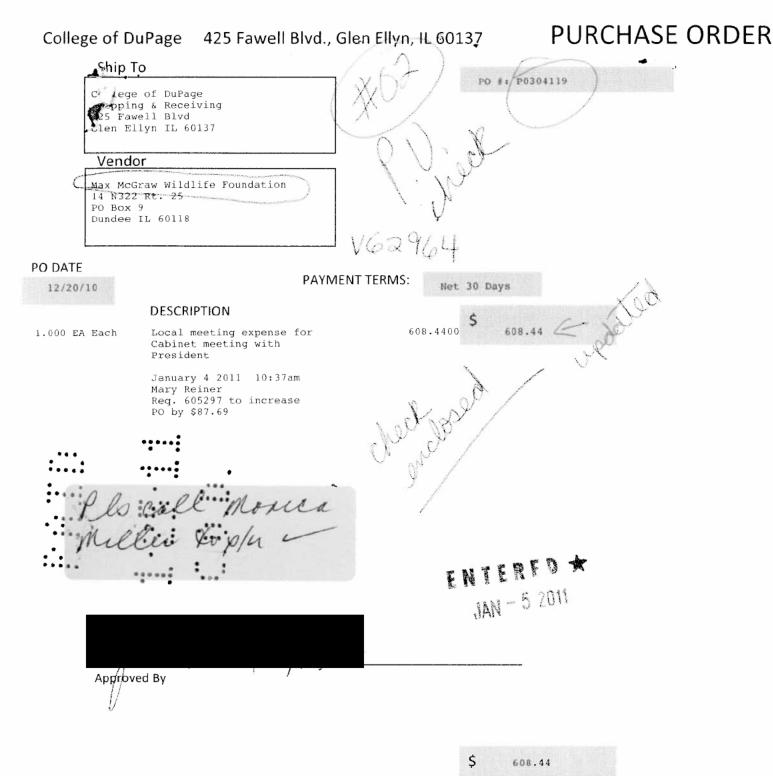
608.44

0043007

PAY ONLY SIX HUNDRED EIGHT AND 44/100 DOLLARS

01/20/2011

\$*****608.44



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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:

் செ செ செ Purchase Order Comments ் Check enclosed.

Vendor

Item

UOM QTY Product Description

Each 1

Local meeting expense for Cabinet meeting

Unit Cost

Discount

Total

\$520,7500

\$0.00

\$520.75

Deliver To: Monica Miller SRC 2077

Total:

\$520.75

Terms and Conditions

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- 6. Mail copy of bill of lading same day shipment is made.
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V P 304119 ID 1087605 R V 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	Walnu	.t @	D-S
Elm @ D-S Hickory @ D-S		, &	D-3
Willow @ D-S Birch @ D-S	1		•
Other DVAR 170,00			
BREAKFAST 1006,25	ROOM C	HG.\$_	170.00
60035 1800 C		CHG.\$_	8250
LUNCH 5 @ 9.75 @ 22.0 20 8,50 @ 14.75		CHG. \$	126.50
DUNER			
HORS D'OEUVRES 1006.50			
BEVERAGES SOUP C	7		65.00
		CHG. \$	46.75
DESSERT 10 p3, su ((cokies)	(CHG. \$	30.00
MISC.			
PA 20111AIN		CHG. \$	
F608.44 NET CHARGES	s 50	20,	75
\$608.44 NET CHARGES	\$ _ 6	24,3	55
GRATUITIES	\$ @ 2	25%	87.69
	Total Ch	arges (132.99
CICNATI IDE OF I ICENSEE		ina	

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

Statement

DATE	
11/30/2010	

TO:	
DR. ROBERT L. BREUDER	

<u> </u>			Γ	AMOUNT DUE	AMOUNT ENC.
				\$1,745.15	
DATE	7	TRANSACTION		AMOUNT	BALANCE
10/31/2010 11/08/2010 11/5/2010 11/49/2010 11/49/2010	Balance forward 1 4 # 123528. ARCHERY DI INV # 1.64292. 1 NV # 1.64326. INV # 123576	EER		200.00 632.99 70.76 841.40	0.00 200.00 832.99 903.75 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

MISC. SIGNATURE OF LICENSEE BEVERAGES. FUNCH 1 BREAKFAST DESSERT I PO C. HORS D'OEUVRES #2 @ NAME OF LICENSEE DINNER Meeting Rm. @ ROOM OCCUPIED: LODGING DATA SHEET D 20 6,2 MAX McGRAW WILDLIFE FOUNDATION D-S D-S D-S #6 0 #158JO0 N SALES TAX NET CHARGES GRATUITIES FOOD ROOMS 500 JA 20.00 D-S D-S D-S ROOM CHG.\$ 240 otal Charges \$ (60), th Ste. #3 @ Ste. #1 @ Ste. #2 @ CHG. \$ CHG.\$ CHG. \$ 122,25 CHG. \$ CHG. \$ OHG. \$ 124/50 CHG. \$ L 63885 PS D-S 15.9 lot

OFFICE OF THE PRESIDENT

EXPENSE REPORT

Business Purpose: abinet Meeting -

11-10	labinet	Guests/Names:
		Relationship/Occupation:

* Spouse 907 - 8 7010 Location: Max McGraw W, 14/1/2

* Indicate Business Purpose; 8-16-10

30215

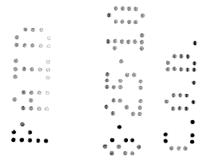
1087605

08/24/2010 0026225 . .

L63693

V0041975 Lunch mtg - discuss 0180007815501001

40.94



40.94

0026225

PAY ONLY FORTY AND 94/100 DOLLARS

08/24/2010

\$******40.94

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU

CONTACT US

EMPLOYEES

Welcome Monical

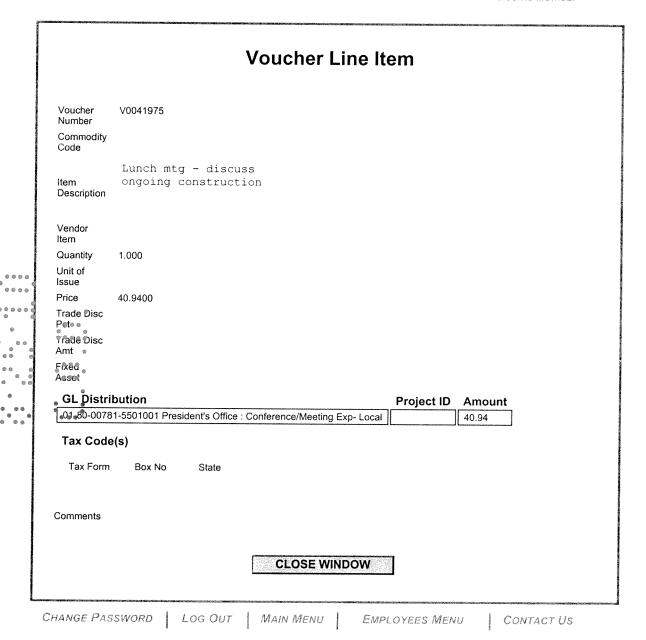
W	oucher Number	V0	041975								
٧	oucher Amount	\$40	0.94								
٧	endor ID and/or	Name 10	87605 Max Mo	cGraw Wil	dlife Found	ation					
	Invoice Number Check/Transacti	on Number	Paid Dat				BA MILON BANKS (1995) 1997 1997 1997 1997		t Mart of Management Againg and		
0	Created from Item Description	Vendor	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
@ r	Lunch gitg - discuss *		1.000		40.9400	40.94	01-80-00781- 5501001	L63693			

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

ENTERED AUG 2 4 2010 CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

EMPLOYEES

Welcome Monical



https://myaccess.cod.edu/WebAdvisor/WebAdvisor?TOKENIDX=952912551&SS=1&AP

8/23/2010

Cost: & &	DESSERT CHG. \$ CHG.
* Spoul Location: M	DINNER CHG. \$ CHG.
Guests/Names:	BREAKFAST ROOM CHG.\$ CHG.\$
Business Purpose:	#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 @
EXI	NAME OF LICENSEE
OFFICE	MAX McGRAW WILDLIFE FOUNDATION

XPENSE REPORT AUG 2 4 2010

s 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

14N322 RT 25 PO BOX 9

DUNDEE, IL 60118

TO:	
DR. ROBERT L. BREUDER	
	1
	i

nux Rec.

Statement

DATE			
5/31/2010			

P.O. 300592-8/11/10 \$2,000 you have

L				P0,000	Spenkomm
				AMOUNT DUE	AMOUNT ENC.
	-			\$3,578.52	
DATE		TRANSACTION		AMOUNT	BALANCE
04/30/2010 05/01/2010 05/01/2010 05/07/2010 05/10/2010 05/10/2010	PMT #6416. COLLEGE OF	DUPAGE AUG 18	2010	3,500.00 30.00 15.19 -75.00 -1,365.29	1,473.62 4,973.62 5,003.62 5,018.81 4,943.81 3,578.52
CURRENT	1-30 DAYS PAST	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	4-53,578.52 35.45.19

Exhibit F

From: <u>Mitchell, Barbara Jo</u>
To: <u>Miller, Monica</u>

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 PO BOX 9 14N322 ROUTE 25 DUNDEE, IL 60118

Statement

Date 2/28/2014

To:	
DR. ROBERT L. BREUDER	
1	

			٢	Amount Due	Amount Enc.
				\$2,893.12	
Date	0 0 0	Transaction		Amount	Balance
01/31/2014	COLLEGE OF DUPA Em Room - Single Willow Room - Single Beech Room - Do Hickory Room - D Birch Room - Single Walnut Room - De	e Occupancy, 1 @ \$150.00 ngle Occupancy, 1 @ \$150 oble Occupancy, 1 @ \$150 oble Occupancy, 1 @ \$150.00 ngle Occupancy, 1 @ \$150.00 ngle Occupancy, 1 @ \$150.00 ngle Occupancy, 1 @ \$200.\$275.00 = 275.00 pecial Event \$666.25	0.00 = 150.00 0.00 = 150.00 50.00 = 150.00 00 = 150.00 0.00 = 150.00	2,277.81	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.

PAY ONLY ONE THOUSAND SIXTY FIVE AND 00/100 DOLLARS

09/13/2012 \$****1,065.00

MAX McGRAW WILDLIFE FOUNDATION

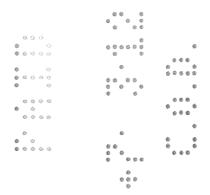
14N322 ROUTE 25 PO BOX 9 DUNDEE, IL 60118

Statement R

DATE	
7/31/2012	

TO:			
DR. ROBERT L	. BREUDER		

l					AMOUNT DUE	AMOUNT ENC.
	DATE	-	FRANSACTION		AMOUNT	BALANCE
	30/2012	INV #L67224. DUPAGE JUN	Hage of the	ge	1	
	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



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.

K

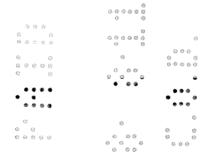
MAX McGRAW WILDLIFE FOUNDATION 14N322 ROUTE 25 PO BOX 9 DUNDEE, IL 60118

Statement

DATE	
5/31/201	2

TO:	
DR ROBERTI	RRELIDER

				AMOUNT DUE	AMOUNT ENC.
				\$4,300.00	
DATE	-	TRANSACTION		AMOUNT	BALANCE
	alance forward NV #AN2023. ANNUAL CO	ONTRIBUTION 2012/201	3	4,300.00	2,570.65 6,870.65
05/08/2012 P	MT #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



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

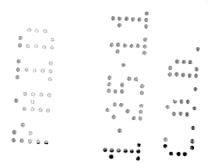
Glen Ellyn, IL 60137

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.

3



PAY ONLY SIX HUNDRED EIGHT AND 44/100 DOLLARS

01/20/2011

\$******608.44

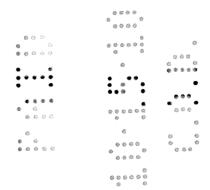
MAX MCGRAW WILDLIFE FOUNDATION 14N322 RT 25 PO BOX 9 DUNDEE, IL 60118

Statement

	DATE	
1	1/30/2010	

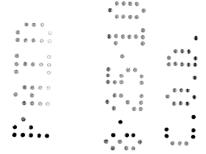
TO:	
DR. ROBERT L. BREUDER	

				AMOUNT DUE	AMOUNT ENC.
DATE	Т	TRANSACTION		AMOUNT	BALANCE
10/31/2010 Ba	lance forward				
* Î1715/2010 IN	V # <u>Ľ</u> .64292.			632.99	832.99
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	



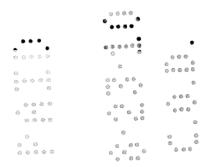
PAY ONLY SIX HUNDRED THIRTY ONE AND 19/100 DOLLARS

10/15/2010 \$*****631.19



PAY ONLY FORTY AND 94/100 DOLLARS

08/24/2010 \$******40.94



PAY ONLY TWO THOUSAND AND 00/100 DOLLARS

08/19/2010 \$****2,000.00

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

Sta	te	m	е	n	t
			•		٠,

DATE	
5/31/2010	

DR. ROBERT L. BREUDER	

			-	AMOUNT DUE	AMOUNT ENC.
DATE		TRANSACTION		AMOUNT	BALANCE
05/01/2010	INV#ANNCONT10. ANNU	AL CONTRIBUTION 10	/11	3,500.00	4,973.62
		EN 1 2 % AUG 18			
CURRENT	1-30 DAYSIPAST	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DỤE
3,545.19	33.33	0.00	0.00	0.00	

Exhibit H

From:

Mitchell, Barbara Jo Nanci Rogers (nrogers@robbins-schwartz.com) FOIA To:

Subject:

Friday, July 18, 2014 10:38:35 AM MCGraw.pdf Date:

Attachments:

Hi Nanci,

Thanks

Barb

Exhibit I

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

03/20/2014

\$*****2,893.12

No.

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

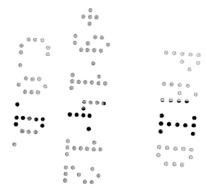
Statement

Date 2/28/2014

To:	
DR. ROBERT L. BREUDER	

	•			Amount Due	Amount Enc.
				\$2,893.12	
Date	• •	Transaction		Amount	Balance
01/31/2014	Willow Room - Sin Beech Room - Dou Birch Room - Dou	e Occupancy, 1 @ \$150.00 agle Occupancy, 1 @ \$150 ble Occupancy, 1 @ \$200 ble	0.00 = 150.00 0.00 = 150.00 50.00 = 150.00 00 = 150.00 0.00 = 150.00 00 = 200.00	2,277.81	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.



PAY ONLY ONE THOUSAND SIXTY FIVE AND 00/100 DOLLARS

09/13/2012 \$****1,065.00

MAX McGRAW WILDLIFE FOUNDATION

14N322 ROUTE 25 PO BOX 9 DUNDEE, IL 60118

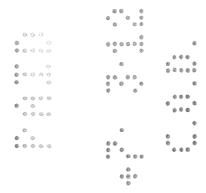
Statement

DATE 7/31/2012

TO:

DR. ROBERT L. BREUDER

				AMOUNT DUE	AMOUNT ENC.
				\$1,910.50	
DATE	Т	RANSACTION		AMOUNT	BALANCE
06/30/2012 07/01/2012 07/09/2012 07/09/2012 07/30/2012 07/30/2012	Acct. #01-80-00 Approved by:	PER DUPAGE DUPAGE FOUNDATION HOR COLLEGE 9024	ge.		4,300.00 4,330.00 1,830.00 30.00 1,095.00 1,910.50
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





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.

3000

.

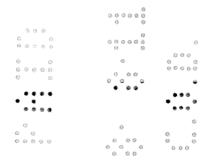
MAX McGRAW WILDLIFE FOUNDATION 14N322 ROUTE 25 PO BOX 9 DUNDEE, IL 60118

Statement

DATI	_
5/31/20	12

TO:	
DR. ROBERT L. BREUDER	

					AMOUNT DUE	AMOUNT ENC.
					\$4,300.00	
DATE			TRANSACTION		AMOUNT	BALANCE
04/30/2012 05/01/2012 05/02/2012 05/08/2012	INV PM		ONTRIBUTION 2012/201 OUPAGE FOUNDATION		4,300.00 -2,470.65 -100.00	2,570.65 6,870.65 4,400.00 4,300.00
Reg# CURRENT		205757 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



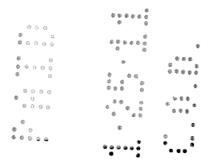
Dr. Robert L. Breuder President, College of DuPage 425 Fawell Road Glen Ellyn, IL 60137

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

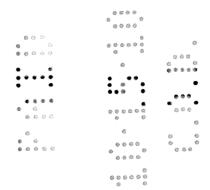
MAX MCGRAW WILDLIFE FOUNDATION 14N322 RT 25 PO BOX 9 DUNDEE, IL 60118

Statement

DATE	
11/30/201	0

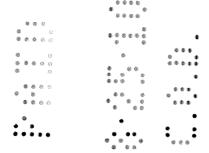
TO:	
DR. ROBERT L. BREUDER	

				AMOUNT DUE	AMOUNT ENC.
				\$1,745.15	
DATE	TRANSACTION			AMOUNT	BALANCE
11/08/2010 * Î17 15/2010	Balance forward The #123528. ARCHERY DI INV #1.64292. INV #1.64326. INV #H235764	EER		200.00 632.99 70.76 841.40	0.00 200.00 832.99 903.75 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



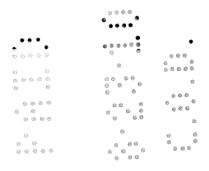
40.94



\$******40.94

0026225

08/24/2010



0025480

PAY ONLY TWO THOUSAND AND 00/100 DOLLARS

08/19/2010 \$****2,000.00

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

Statement

DATE 5/31/2010

TO:	
R. ROBERT L. BREUDER	
	-
	The second secon

				AMOUNT DUE	AMOUNT ENC.
	7			\$3,578.52	
DATE		TRANSACTION		AMOUNT	BALANCE
04/30/2010 05/01/2010 05/01/2010 05/07/2010 05/10/2010	Balance forward INV #ANNCONT10. ANNU INV #LOCK15. ANNUAL F INV #L63617.) PMT #866. PMT #6416. COLLEGE OF	OND COTTAGE LOCKI	ER FEE)	3,500.00 30.00 15.19 -75.00 -1,365.29	1,473.62 4,973.62 5,003.62 5,018.81 4,943.81 3,578.52
CURRENT	1-30 DAYS(PAST)	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	# 35 45 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

OFFICIAL SEAL SCOTT L BRADY NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/30/16

Jill Mosher

Subscribed and sworn to before me this <u>9</u>th day of June 2016.

Motary 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

AII -

- 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	00000000338093	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 PO BOX 9 14N322 ROUTE 25 DUNDEE, IL 60118

Statement

Date 2/28/2014

To:	
DR. ROBERT L. BREUDER	
00 to 10 to	

			٢	Amount Due	Amount Enc.
				\$2,893.12	
Date	**	Transaction		Amount	Balance
01/31/2014	Willow Room - Sing Beech Room - Dot Hickory Room - Dot Birch Room - Sing Walnuf Room - Dot Maple Room - Sing Maple Room - Sing Maple Room - Sing Board Room, 1 @ Meals - Member S Sales Tax \$0.00 Tips \$166.56 Tips \$70.00 INV #L71206. COLLEGE OF DUPA Board Room, 1 @ Meals - Member S Sales Tax \$0.00 Tips \$68.06 Approved by: P.O.#331272	e Occupancy, 1 @ \$150.00 agle Occupancy, 1 @ \$150 able Occupancy, 1 @ \$200 able Occupancy, 1 @ \$200 able Occupancy, 1 able S275.00 = 275.00 able Occupancy able Occupancy, 1 @ \$200 able Occupancy,	0.00 = 150.00 0.00 = 150.00 50.00 = 150.00 00 = 150.00 0.00 = 150.00 00 = 200.00	2,277.81	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

0098461

1,065.00

PAY ONLY ONE THOUSAND SIXTY FIVE AND 00/100 DOLLARS

09/13/2012 \$****1,065.00

MAX McGRAW WILDLIFE FOUNDATION

14N322 ROUTE 25 PO BOX 9 DUNDEE, IL 60118

Statement R

DATE	
7/31/2012	

				AMOUNT DUE	AMOUNT ENC.
				\$1,910.50	
DATE	Т	RANSACTION		AMOUNT	BALANCE
06/30/2012 07/01/2012 07/09/2012 07/09/2012 07/30/2012	Acct. #01-80-00 Approved by: Dr.	9024 785-5501001 Robert L. Breud	er	And the state of t	4,300.00 4,330.00 1,830.00 30.00 1,095.00 1,910.50
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

MAX McGRAW WILDLIFE FOUNDATION

LODGING DATA SHEET Depage Juni of Kg L 67224
NAME OF LICENSEE DY D'EUCLETS
ROOMFOCCUPIED:
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 C11,00 (Decar) ROOM CHG.\$ 275,00
LUNCH 1 8.00 - 2 813.00 - 6 814.00 - 3 8 16.50
6014.00 - 3016.50
CHG. \$ /67.50
DINNER
CHG. \$
HORS D'OEUVRES 12 CABISO 21 DO
BEVERAGES 15 (21,75 - 4 (22,50 - Lunch 36,2
DEVELOCIO T
DESSERT 12 C350 (Cookie +ray) CHG.\$ 12,22
DESSERT 19 6000 (68828 + 100) CHG. \$ 42.00
MISC.
CHG. \$
NET CHARGES \$ 907.00
SALES TAX \$ exempt
GRATUITIES 25650 PROOMS \$
)FOOD \$ 2000
/ROOMS \$
Total Charges \$ 1000
지역 사람들은 100km - 10 km -

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

F Y 13

For Check Payable to: Max McGraw Wildlife Foundation

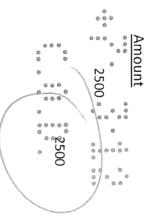
from College Acct. 01-80-00781-5406002

Transaction Date

Event

Annual Membership Dues

Check Payable Max McGraw Wildlife Foundation



Reviewed by Jim Martner, Internal Auditor



Approved by Board Chairman David Carlin

PO 317658

Approved for hand cut check:

Thomas Glaser

V 159978

111 82 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:

College of DuPage Shipping & Receiving

PURCHASE ORDER

Page:

Release Method:

Release Date:

Created Date:

317658

07/02/2012

Amount

n/a

n/a

425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To:

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 ItemQTYUOMDescriptionUnit PriceTotal Price11EachFY13 -- 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

01-80-00781-5406002 \$2,500.00

Terms and Conditions:

Powered By: eSchoolMall

1. FOB: SHIPPING POINT/FREIGHT PREPAID

2. Ship cheapest way possible unless otherwis

3. If the freight pertaining to this purchase orde lading showing the freight cost along with a cop

4. All payments are processed via ACH transfe 3 weeks prior to each ACH payment release. Yunnecessary payment delays. Call 630-942-22 UD,

for check pu

copy of the original bill of

s must be received at least eceipt of this PO to avoid

5. Any price increases must be approved by the Furchasing 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.
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- 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.

Print Date: 07/02/2012 1:41:52 PM

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:

Release Method: n/a Release Date: n/a

> Created Date: 07/02/2012

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:

620557 Requisition Number(s):

Requisitioner Name(s):

Monica Miller

Unit Price

Description **Total Price** Vendor Item QTY **UOM** FY13 -- Annual Dues Payment \$2,500.00 \$2,500.00 1 Each

Deliver To: Monica Miller SRC 2077

Sub Total: \$ 2.500.00

Total: \$ 2.500.00

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

Account Code Summary

Terms and Conditions:

1, FOB; SHIPPING POINT/FREIGHT PREPAID unless otherwise indicated under Purchase Order Comments.

P. Mc todden

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Print Date: 07/02/2012 1:41:52 PM Powered By: eSchoolMall

Miller, Monica

From:	
-------	--

Sent:

David [davidjcarlin@ 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>





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 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 05/01/2012 05/02/2012 05/08/2012	INV PM		ONTRIBUTION 2012/201 OUPAGE FOUNDATION		4,300.00 -2,470.65 -100.00	2,570.65 6,870.65 4,400.00 4,300.00
Reg# CURRENT		205757 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

The object of the state of the state of

Event

Amount

01-80-00781-5406002

Account Number

Transaction Date

July, 2011

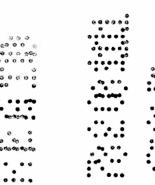
Annual Membership Dues, McGraw

\$2,000.00

Board Chairman David Carlin

Approved b

A 95036





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

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.

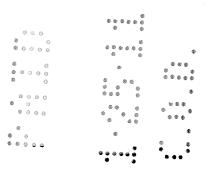


0043007

1087605

304119 V0062964 Local meeting expense for 0180007855501001

608.44



x 220 1

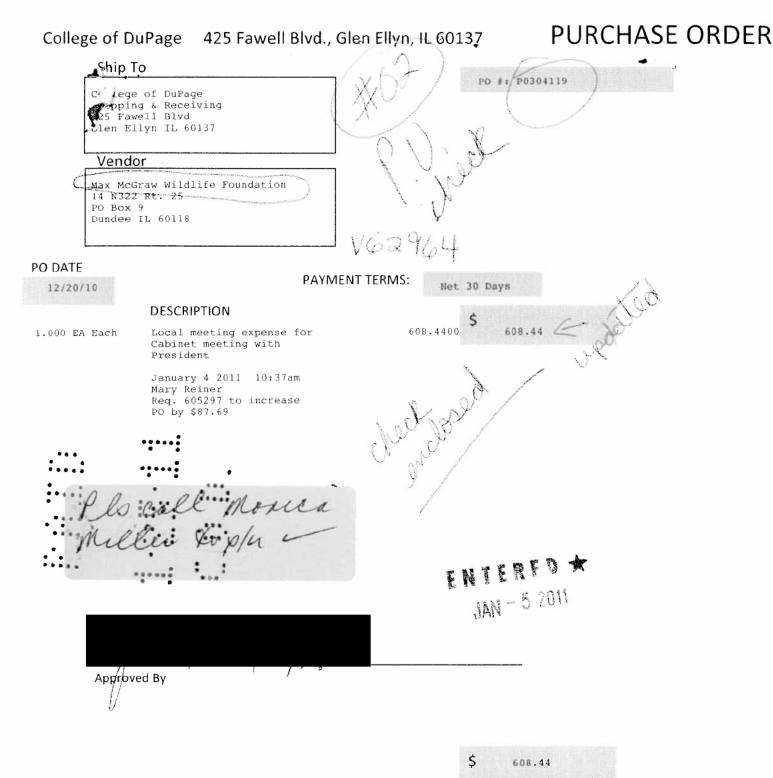
608.44

0043007

PAY ONLY SIX HUNDRED EIGHT AND 44/100 DOLLARS

01/20/2011

\$*****608.44



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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:

் செ செ செ Purchase Order Comments ் Check enclosed.

Vendor

Item

UOM QTY Product Description

Each 1

Local meeting expense for Cabinet meeting

Unit Cost

Discount

Total

\$520,7500

\$0.00

\$520.75

Deliver To: Monica Miller SRC 2077

Total:

\$520.75

Terms and Conditions

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V P 304119 ID 1087605 R V 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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will remain in effect.

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Approved By: Susan Schmult

Signature:



MAX McGRAW WILDLIFE FOUNDATION

LODGING DATA SHEET	L 64292
NAME OF LICENSEE DV. Breuder	7
ROOM OCCUPIED:	(2)
Oak @ D-S Beech @ D-S	S Walnut @ D-S
Elm @ D-S Hickory @ D-S	6 Maple @ D-S
Willow @ D-S Birch @ D-S	3
Meeting:Rm., @	*
Other 5/2/Cm 170,00	
BREAKFAST 1006,25	ROOM CHG.\$ 170.00
	chg.\$ 8250
LUNCH 5 @ 9.75 @ 22.0 20 18,50 @ 14.75	
104.00	chg. \$ 126,50
DINNER	
	CHG. \$
HORS D'OEUVRÉS 1006.50	
22 2 25	CHG. \$ _65,CC
BEVERAGES 502,00/2101	15 W 75-
F 1 ★ 2	CHG. \$ 46.75
DESSERT 10 p3, su ((cokies)	CHG. \$ 30,00
MISC.	Orig. W
	CHG. \$
PO 30411911	50M 75
\$608.44 NET CHARGES	\$ 24.55
GRATUITIES	s@ 25/087.69
ROOMS	Total Charges \$ \(\arrow \frac{329}{2} \)
	Ioual Charges \$ (6) / / /
CIGNATURE OF LICE	. Ima

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

Statement

	DATE	
1	1/30/2010	

TO:	
DR. ROBERT L. BREUDER	

				AMOUNT DUE	AMOUNT ENC.
				\$1,745.15	
DATE	7	RANSACTION		AMOUNT	BALANCE
11/08/2010 * Î17 15/2010	Balance forward The #123528. ARCHERY DI INV #1.64292. INV #1.64326. INV #H235764	EER		200.00 632.99 70.76 841.40	0.00 200.00 832.99 903.75 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

MISC. LC SIGNATURE OF LICENSEE BEVERAGES. LUNCH 1 BREAKFAST DESSERT 1 @ HORS D'OEUVRES #2 @ DINNER Meeting Rm. @ ROOM OCCUPIED: NAME OF LICENSEE LODGING DATA SHEET 20 6, CO MAX McGRAW WILDLIFE FOUNDATION D's D'S PS #6 0 NO SALES TAX NET CHARGES GRATUITIES Co Q 114,7890.00 D-S D-S D-S ROOM CHG.S otal Charges \$ 652, H Ste. #3 @ Ste. #1 @ Ste. #2 @ CHG. \$ CHG.\$ CHG. \$ 122,25 CHG. \$ CHG. \$ OHG. \$ 124/50 CHG. \$ L 63885 PS D-S 5000 × 1

OFFICE OF THE PRESIDENT

EXPENSE REPORT

Business Purpose:

tabinet Meeting meeting space and hunch
Guests/Names:
Relationship/Occupation:

	· word		
Location: 1	- 8 7310	* Spouse	
Max	•		
McGr	•		
Coraw le			
7/17/C			

Cost: 63/19

Date: 8-16-10

Indicate Business Purpose:
302152

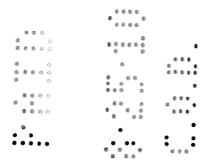
1087605

08/24/2010 0026225 . .

L63693

V0041975 Lunch mtg - discuss 0180007815501001

40.94



40.94

0026225

PAY ONLY FORTY AND 94/100 DOLLARS

08/24/2010

\$******40.94

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU

CONTACT US

EMPLOYEES

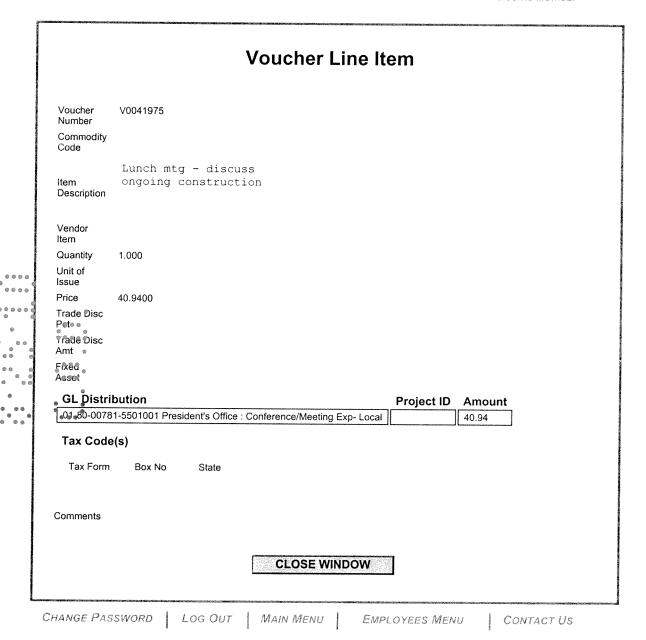
Welcome Monical

	Voucher Number		041975								
	Voucher Amount Vendor ID and/or		0.94 87605 Max Me	cGraw Wi	dlife Found	ation					
-	Created from Item Description	Docume	Paid Date Paid Date nt Quantity		Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
0	_ 500pon	41141111111111111111111111111111111111	1.000	.3346	40.9400	40.94	01-80-00781- 5501001 President's Office :	L63693			
0 0 0	Lungt gitg -						Conference/Meeting				

ENTERED AUG 2 4 2010 CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

EMPLOYEES

Welcome Monical



https://myaccess.cod.edu/WebAdvisor/WebAdvisor?TOKENIDX=952912551&SS=1&AP

8/23/2010

NET CHARGES \$ SALES TAX \$ GRATUITIES FOOD SOOMS	VIISC CHG. \$ CHG. \$	BEVERAGES A COLO A COLO CHG. \$CHG. \$CHG. \$CHG. \$CHG. \$CHG. \$CHG. \$CHG. \$CHG. \$CHG. \$	DINNER CHG. \$ CHG. \$	CHG.\$	#3 @ D-S #6 @ D-S Ste. #3 @ D-S Meeting Rm. @ D-S Other RREAKFAST ROOM CHG.\$	#1 @ D-S #4 @ D-S Ste. #1 @ D-S #2 @ D-S #5 @ D-S	NAME OF LICENSEE	MAX McGRAW WILDLIFE FOUNDATION
icate Busin	Cost: 6 75, 25	Location: M. G. G. G. G.	* Spouse	Guests/Names: Relationship/Occupation:	same last los	Page 1	EXPENSE REPORT 2 4	OFFICE OF THE PRESIDENT

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

14N322 RT 25

3,545.19

33.33

0.00

PO BOX 9 DUNDEE, IL 60118

TO:
DR. ROBERT L. BRELIDER
!

nus Rec.

Statement

DATE	
5/31/2010	

P.O. 300592

AMOUNT ENC AMOUNT DUE \$3,578.52 DATE TRANSACTION **AMOUNT** BALANCE 04/30/2010 Balance forward 1,473.62 INV #ANNCONT10. ANNUAL CONTRIBUTION 10/11 05/01/2010 3,500.00 4,973.62 INV #LOCK 15. ANNUAL POND COTTAGE LOCKER FEE () 05/01/2010 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 # 1089605 ENILKED AUG 18 2010 1-30 DAYS\PA 31-60 DAYS PAST 61-90 DAYS PAST **OVER 90 DAYS** CURRENT AMOUNT DUE DUE DUE PAST DUE

0.00

0.00