



March 6, 2025
Finance Department
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FISCAL YEAR 2025 LAKE COUNTY BOARD MEMBER TRAVEL REPORT – FEBRUARY 2025

Summary: The Local Government Travel Expense Control Act (50 ILCS 150) requires all local public agencies to regulate the reimbursement of all travel, meal, and lodging expenses of its officers and employees. In accordance with the Local Government Travel Expense Control Act (50 ILCS 150), we hereby report the Lake County Board Member travel expenses for any new transactions through February 28, 2025.

All Board Member spend (including non-travel expenses) is reported on www.lakecountyil.gov/2336/County-Board-Members under each individual Board Member's section in the Related Links section.

The rules for County Board expenses are outlined in the County Board Rules of Order and Operational Procedures.

Attachment: *Lake County Board Member Travel Report*

Board Member	Date	Amount	Vendor	Business Purpose
District 1 - Linda Pedersen				
	2/20/2025	117.60	Mileage Reimbursement	January 2025 Board Meetings
District 2 - Adam Schlick				
	2/20/2025	52.08	Mileage Reimbursement	January 2025 Board Meetings
District 3 - Ann Maine				
	2/20/2025	93.52	Mileage Reimbursement	January 2025 Board Meetings
District 4 - Gina Roberts				
	1/27/2025	530.00	NACO	2025 NACO Legislative Conference Registration
District 5 - J. Kevin Hunter				
	2/20/2025	48.72	Mileage Reimbursement	January 2025 Board Meetings
District 6 - John Wasik				
	1/27/2025	23.18	Lake County Municipal League	2025 Legislative Breakfast
	1/31/2025	106.88	John Wasik	ISACO Annual Luncheon Expense Reimbursements (Mileage, Ground Transportation, Parking)
	2/20/2025	28.84	Mileage Reimbursement	January 2025 Board Meetings
		158.90		
District 7 - Carissa Casbon				
	2/20/2025	44.52	Mileage Reimbursement	January 2025 Board Meetings
District 8 - Diane Hewitt				
	2/20/2025	31.36	Mileage Reimbursement	January 2025 Board Meetings
District 9 - Mary Ross-Cunningham				
	1/24/2025	340.00	Mary Ross Cunningham	2025 NACO Legislative Conference Meal Advance
	1/27/2025	52.00	Waukegan Township	2025 MLK Dreamers Breakfast
	1/27/2025	23.18	Lake County Municipal League	2025 Legislative Breakfast
	1/27/2025	58.93	American Airlines	2025 NACO Legislative Conference Airfare - Main Cabin Extra
	1/27/2025	442.96	American Airlines	2025 NACO Legislative Conference Airfare
	2/20/2025	4.20	Mileage Reimbursement	January 2025 Board Meetings
		921.27		
District 10 - Jessica Vealitzek				
	2/20/2025	91.14	Mileage Reimbursement	January 2025 Board Meetings
District 11 - Paul Frank				
	1/27/2025	530.00	NACO	2025 NACO Legislative Conference Registration
	2/20/2025	93.10	Mileage Reimbursement	January 2025 Board Meetings
		623.10		
District 12 - Paras Parekh				
	2/20/2025	78.96	Mileage Reimbursement	January 2025 Board Meetings
District 13 - Sandy Hart				
	1/27/2025	530.00	NACO	2025 NACO Legislative Conference Registration
	1/27/2025	45.00	LFLB Chamber	Annual Business & Government Luncheon
		575.00		
District 14 - Angelo D. Kyle				
	2/20/2025	5.88	Mileage Reimbursement	January 2025 Board Meetings
District 15 - Jennifer Clark				
	1/27/2025	630.00	NACO	2025 NACO Legislative Conference Registration
	1/27/2025	23.18	Lake County Municipal League	2025 Legislative Breakfast
		653.18		

Board Member	Date	Amount	Vendor	Business Purpose
District 16 - Esiah Campos				
	2/20/2025	59.64	Mileage Reimbursement	January 2025 Board Meetings
District 17 - Michael Danforth				
	2/20/2025	37.38	Mileage Reimbursement	January 2025 Board Meetings
District 18 - Sara Knizhnik				
	1/27/2025	530.00	NACO	2025 NACO Legislative Conference Registration
	1/27/2025	54.98	American Airlines	2025 NACO Legislative Conference Airfare - Preferred seat
	1/27/2025	442.96	American Airlines	2025 NACO Legislative Conference Airfare
	1/27/2025	23.18	Lake County Municipal League	2025 Legislative Breakfast
	2/20/2025	50.68	Mileage Reimbursement	January 2025 Board Meetings
		1,101.80		
District 19 - Marah Altenberg				
	1/27/2025	530.00	NACO	2025 NACO Legislative Conference Registration
	1/27/2025	23.18	Lake County Municipal League	2025 Legislative Breakfast
	2/20/2025	97.02	Mileage Reimbursement	January 2025 Board Meetings
		650.20		
Total		\$ 5,874.25		