



March 6, 2025
Finance Department
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FISCAL YEAR 2025 LAKE COUNTY EMPLOYEE TRAVEL REPORT – JANUARY 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 employee travel expenses through January 31, 2025 that exceed the maximum allowed under the regulation adopted. We hereby report the employee expenses that were not submitted within the timeframe required under the regulation adopted.

Attachment: Employee Travel Report – January 2025

Employee Travel Report for County Board Meeting

Report Run Date: 6-MAR-2025

Period Name: JAN-25

Period	Cardholder Name	Traveler's Name	Payee Name	Exceeds Maximum Allowed for:	Transaction Amount	Overage Amount
12/11/2024	E CARTWRIGHT WEINSTEIN	E CARTWRIGHT WEINSTEIN, LEAH BALZER	MGM GRAND - BUFFET	MEALS - BREAKFAST	\$ 78.54	\$ 48.54
12/11/2024	E CARTWRIGHT WEINSTEIN	E CARTWRIGHT WEINSTEIN	CALIFORNIA PIZZA KITCHEN	MEALS - DINNER	\$ 76.28	\$ 41.28
12/9/2024	E CARTWRIGHT WEINSTEIN	E CARTWRIGHT WEINSTEIN	MGM GRAND - BUFFET	MEALS - BREAKFAST	\$ 54.33	\$ 39.33
12/10/2024	E CARTWRIGHT WEINSTEIN	E CARTWRIGHT WEINSTEIN	MGM GRAND - BUFFET	MEALS - BREAKFAST	\$ 54.33	\$ 39.33
1/24/2025	E CARTWRIGHT WEINSTEIN	E CARTWRIGHT WEINSTEIN	SPRINGFIELD CROWNE	MEALS - BREAKFAST	\$ 23.32	\$ 8.32
December 2023	N/A	E CARTWRIGHT WEINSTEIN	N/A	REPORTING PERIOD	\$ 241.04	\$ 241.04
January 2024	N/A	E CARTWRIGHT WEINSTEIN	N/A	REPORTING PERIOD	\$ 151.42	\$ 151.42
February 2024	N/A	E CARTWRIGHT WEINSTEIN	N/A	REPORTING PERIOD	\$ 525.73	\$ 525.73
March 2024	N/A	E CARTWRIGHT WEINSTEIN	N/A	REPORTING PERIOD	\$ 132.66	\$ 132.66
April 2024	N/A	E CARTWRIGHT WEINSTEIN	N/A	REPORTING PERIOD	\$ 336.81	\$ 336.81
May 2024	N/A	E CARTWRIGHT WEINSTEIN	N/A	REPORTING PERIOD	\$ 461.07	\$ 461.07
June and July 2024	N/A	E CARTWRIGHT WEINSTEIN	N/A	REPORTING PERIOD	\$ 516.03	\$ 516.03
August 2024	N/A	E CARTWRIGHT WEINSTEIN	N/A	REPORTING PERIOD	\$ 403.96	\$ 403.96
September 2024	N/A	E CARTWRIGHT WEINSTEIN	N/A	REPORTING PERIOD	\$ 285.48	\$ 285.48
October 2024	N/A	E CARTWRIGHT WEINSTEIN	N/A	REPORTING PERIOD	\$ 259.18	\$ 259.18
November 2024	N/A	E CARTWRIGHT WEINSTEIN	N/A	REPORTING PERIOD	\$ 353.54	\$ 353.54