



October 1, 2025
Finance Department
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FISCAL YEAR 2025 LAKE COUNTY BOARD MEMBER TRAVEL REPORT – QUARTER ENDED AUGUST 31, 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 August 31, 2025.

All Board Member spend (including non-travel expenses) is reported on www.lakecountyl.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	6/10/2025	164.64	Mileage Reimbursement	May 2025 Board Meeting
	7/1/2025	141.12	Mileage Reimbursement	June 2025 Board Meeting
	8/13/2025	70.56	Mileage Reimbursement	July 2025 Board Meeting
		376.32		
District 2 - Adam Schlick	6/10/2025	78.12	Mileage Reimbursement	May 2025 Board Meeting
	7/1/2025	52.08	Mileage Reimbursement	June 2025 Board Meeting
	8/13/2025	26.04	Mileage Reimbursement	July 2025 Board Meeting
		156.24		
District 3 - Ann Maine	6/10/2025	116.90	Mileage Reimbursement	May 2025 Board Meeting
	7/1/2025	116.90	Mileage Reimbursement	June 2025 Board Meeting
	8/13/2025	70.14	Mileage Reimbursement	July 2025 Board Meeting
		303.94		
District 4 - Gina Roberts	6/27/2025	546.97	American Airlines	2025 NACO Annual Conference Airfare Fee (refund pending)
	7/4/2025	297.49	United Airlines	2025 NACO Annual Conference Airfare Fee - Outbound flight
	7/4/2025	472.49	American Airlines	2025 NACO Annual Conference Airfare Fee - Inbound flight
	7/4/2025	184.67	Hilton Suites	2025 NACO Annual Conference Lodging
	7/4/2025	1,064.88	Hilton Suites	2025 NACO Annual Conference Lodging
	7/11/2025	40.00	Baggage Fees	2025 NACO Annual Conference Baggage Fee (refund pending)
	8/19/2025	446.89	Gina Roberts	2025 NACO Legislative Conference Expense Reimbursement
		3,053.39		
District 5 - J. Kevin Hunter	6/10/2025	121.80	Mileage Reimbursement	May 2025 Board Meeting
	7/1/2025	97.44	Mileage Reimbursement	June 2025 Board Meeting
	8/13/2025	48.72	Mileage Reimbursement	July 2025 Board Meeting
		267.96		
District 6 - John Wasik	6/10/2025	57.68	Mileage Reimbursement	May 2025 Board Meeting
	7/1/2025	57.68	Mileage Reimbursement	June 2025 Board Meeting
	8/13/2025	28.84	Mileage Reimbursement	July 2025 Board Meeting
		144.20		
District 7 - Carissa Casbon	6/10/2025	89.04	Mileage Reimbursement	May 2025 Board Meeting
	7/1/2025	74.20	Mileage Reimbursement	June 2025 Board Meeting
	8/13/2025	44.52	Mileage Reimbursement	July 2025 Board Meeting
		207.76		
District 8 - Diane Hewitt	6/10/2025	47.04	Mileage Reimbursement	May 2025 Board Meeting
	7/1/2025	39.20	Mileage Reimbursement	June 2025 Board Meeting
	8/13/2025	23.52	Mileage Reimbursement	July 2025 Board Meeting
		109.76		
District 9 - Mary Ross Cunningham	5/2/2025	340.00	Mary Ross Cunningham	2025 NOBCO Economic Development Conference Expense Reimbursement
	5/2/2025	(340.00)	Mary Ross Cunningham	2025 NOBCO Economic Development Conference - Refund Reimbursement
	5/26/2025	(488.96)	American Airlines	2025 NOBCO Economic Development Conference Airfare - Refund
	5/26/2025	(512.50)	NOBCO	2025 NOBCO Economic Development Conference Registration - Refund
	6/10/2025	2.80	Mileage Reimbursement	May 2025 Board Meeting
	6/27/2025	52.88	American Airlines	2025 NACO Annual Conference Airfare - Preferred Seat
	6/27/2025	616.97	American Airlines	2025 NACO Annual Conference Airfare
	7/1/2025	4.20	Mileage Reimbursement	June 2025 Board Meeting
	7/4/2025	105.00	Marvins Limousine Service	2025 NACO Annual Conference Ground Transportation (7/10)
	7/4/2025	105.00	Marvins Limousine Service	2025 NACO Annual Conference Ground Transportation (7/10)
	7/11/2025	355.00	Mary Ross Cunningham	2025 NACO Annual Conference Expense Reimbursement
	8/8/2025	104.78	Mary Ross Cunningham	2025 NACO Annual Conference Expense Reimbursement
	8/13/2025	161.90	Employee Connections	2nd Annual Future Innovative Leaders of Lake County Gala
	8/13/2025	2.80	Mileage Reimbursement	July 2025 Board Meeting
	8/19/2025	1,251.00	Mary Ross Cunningham	2025 NACO Conference Expense Reimbursement
		1,760.87		
District 10 - Jessica Vealitzek	6/10/2025	121.52	Mileage Reimbursement	May 2025 Board Meeting
	7/1/2025	60.76	Mileage Reimbursement	June 2025 Board Meeting
	8/13/2025	60.76	Mileage Reimbursement	July 2025 Board Meeting
		243.04		
District 11 - Paul Frank	6/10/2025	130.34	Mileage Reimbursement	May 2025 Board Meeting
	7/1/2025	93.10	Mileage Reimbursement	June 2025 Board Meeting
	8/13/2025	55.86	Mileage Reimbursement	July 2025 Board Meeting
		279.30		

Board Member	Date	Amount	Vendor	Business Purpose
District 12 - Paras Parekh	5/9/2025	594.42	United Airlines	2025 NACO Annual Conference Airfare
	6/10/2025	78.96	Mileage Reimbursement	May 2025 Board Meeting
	7/1/2025	59.22	Mileage Reimbursement	June 2025 Board Meeting
	7/4/2025	5.00	LYFT	2025 NACO Annual Conference Ground Transportation - Cancellation Fee
	7/11/2025	555.68	Loews Hotels	2025 NACO Annual Conference Lodging
	7/11/2025	(57.45)	United Airlines	2025 NACO Annual Conference Airfare Refund
	7/25/2025	(532.96)	Marriott	2025 NACO Annual Conference Lodging Refund
	8/13/2025	59.22	Mileage Reimbursement	July 2025 Board Meeting
		762.09		
District 13 - Sandra Hart	5/9/2025	620.00	NACO	2025 NACO Annual Conference Registration
	6/24/2025	836.76	Sandra Hart	Governor Pritzker's Trade Mission Expense Reimbursement
	6/27/2025	(620.00)	NACO	2025 NACO Annual Conference Registration Refund
	7/11/2025	511.96	United Airlines	2025 NACO Annual Conference Airfare
	7/11/2025	(511.96)	United Airlines	2025 NACO Annual Conference Airfare Refund
	7/11/2025	108.00	United Airlines	2025 NACO Annual Conference Airfare Seat Purchase
	7/11/2025	108.00	United Airlines	2025 NACO Annual Conference Airfare Seat Purchase
	7/11/2025	(108.00)	United Airlines	2025 NACO Annual Conference Airfare Seat Purchase Refund
		944.76		
District 14 - Angelo D. Kyle	6/10/2025	8.82	Mileage Reimbursement	May 2025 Board Meeting
	6/27/2025	588.97	American Airlines	2025 NACO Annual Conference Airfare (part 1 of total price)
	7/1/2025	8.82	Mileage Reimbursement	June 2025 Board Meeting
	7/4/2025	266.48	Marriott Hotel	2025 NACO Annual Conference Lodging
	7/4/2025	53.00	American Airlines	2025 NACO Annual Conference Airfare (part 2 of total price)
	7/4/2025	266.48	Marriott Hotel	2025 NACO Annual Conference Lodging
	7/4/2025	63.57	LYFT	2025 NACO Annual Conference Ground Transportation
	8/13/2025	2.94	Mileage Reimbursement	July 2025 Board Meeting
	8/19/2025	175.88	Gina Roberts - Reimbursement to Gina Roberts for payment of Angelo Kyle's expenses	2025 NACO Legislative Conference Expense Reimbursement
		1,434.96		
District 15 - Jennifer Clark	6/27/2025	35.00	United Airlines	2025 NACO Annual Conference Airfare Baggage Fees
	6/27/2025	258.49	American Airlines	2025 NACO Annual Conference Airfare (to)
	6/27/2025	234.48	American Airlines	2025 NACO Annual Conference Airfare (from)
	6/27/2025	32.41	American Airlines	2025 NACO Annual Conference Airfare Seat Purchase
	6/27/2025	20.01	American Airlines	2025 NACO Annual Conference Airfare Seat Upgrade
	6/27/2025	32.24	American Airlines	2025 NACO Annual Conference Airfare Seat Purchase
	7/4/2025	75.24	United Airlines	2025 NACO Annual Conference Airfare Seat Purchase
	7/4/2025	35.00	American Airlines	2025 NACO Annual Conference Airfare Baggage Fee
	7/4/2025	35.00	American Airlines	2025 NACO Annual Conference Airfare Baggage Fee
	7/4/2025	1,331.10	Hilton Hotel	2025 NACO Annual Conference Hotel Lodging
	7/4/2025	64.99	LYFT	2025 NACO Annual Conference Ground Transportation
	7/4/2025	(218.49)	United Airlines	2025 NACO Annual Conference Airfare Refund
	7/11/2025	(32.24)	United Airlines	2025 NACO Annual Conference Airfare Seat Purchase Refund
		1,903.23		
District 16 - Esiah Campos	6/10/2025	79.52	Mileage Reimbursement	May 2025 Board Meeting
	7/1/2025	39.76	Mileage Reimbursement	June 2025 Board Meeting
	8/13/2025	19.88	Mileage Reimbursement	July 2025 Board Meeting
		139.16		
District 17 - Michael Danforth	6/10/2025	149.52	Mileage Reimbursement	May 2025 Board Meeting
	7/1/2025	112.14	Mileage Reimbursement	June 2025 Board Meeting
	8/13/2025	74.76	Mileage Reimbursement	July 2025 Board Meeting
		336.42		
District 18 - Sara Knizhnik	6/10/2025	25.34	Mileage Reimbursement	May 2025 Board Meeting
	7/1/2025	126.70	Mileage Reimbursement	June 2025 Board Meeting
	8/13/2025	76.02	Mileage Reimbursement	July 2025 Board Meeting
	6/27/2025	573.97	American Airlines	2025 NACO Annual Conference Airfare
	7/4/2025	62.71	LYFT	2025 NACO Annual Conference Ground Transportation
	7/4/2025	56.85	LYFT	2025 NACO Annual Conference Ground Transportation
	7/30/2025	799.26	Courtyard Marriott	2025 NACO Annual Conference Lodging
		1,720.85		

Board Member	Date	Amount	Vendor	Business Purpose
District 19 - Marah Altenberg	6/10/2025	194.04	Mileage Reimbursement	May 2025 Board Meeting
	6/27/2025	396.94	United Airlines	2025 NACO Annual Conference Airfare
	6/27/2025	35.00	United Airlines	2025 NACO Annual Conference Airfare Baggage Fee
	6/27/2025	35.00	United Airlines	2025 NACO Annual Conference Airfare Baggage Fee
	6/27/2025	32.24	United Airlines	2025 NACO Annual Conference Airfare Seat Purchase
	7/1/2025	161.70	Mileage Reimbursement	June 2025 Board Meeting
	7/4/2025	60.95	LYFT	2025 NACO Annual Conference Ground Transportation
	7/4/2025	1,332.40	Marriott Hotel	2025 NACO Annual Conference Lodging
	7/25/2025	71.76	LYFT	2025 NACO Annual Conference Transportation
	8/13/2025	97.02	Mileage Reimbursement	July 2025 Board Meeting
	8/13/2025	405.30	Marah Altenberg	2025 NACO Annual Conference Expense Reimbursement
		2,822.35		
Total		\$ 16,966.60		