



BOARD MEMBER EXPENSE REIMBURSEMENT REQUEST FORM

Make a copy of this form to fill out and save to your Google Drive: file > make a copy

Please type form, sign and staple supporting documentation.

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the School Board.

Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements.

Travel from 1/1/23-12/31/23 = \$0.655 per mile Travel from 1/1/24-current = \$0.67 per mile

Name Jennifer Khan Title/Office President

Name of conference/meeting IASB Triple I conference

Date(s) of conference/meeting 11/22/2024 - 11/24/2024 Location Chicago

Travel Departure Date Travel Return Date

Receipts Attached

Approved Expense Advancement Voucher attached, if applicable

Table with columns: DATE, MILEAGE (# OF MILES, AUTO FILLED AMOUNT), LODGING, MEALS (BREAKFAST, LUNCH, DINNER), OTHER (ITEM, COST), DAILY TOTAL. Includes subtotal and reimbursable amount.

Jennifer Khan Submitting Board Member's Signature

12.9.2024 Date

Superintendent Signature (if total is below maximum allowable amount)

Date

School Board Action (if total exceeds maximum allowable amount)

- Approved in full, Approved in Part, Denied



Katie Coyle <kcoyle@d70schools.org>

Confirmation of 237646

1 message

info@iasb.com <info@iasb.com>

To: kcoyle@d70schools.org

Mon, Jun 3, 2024 at 12:15 PM



This message is to confirm the receipt of your recent order.

For questions regarding this order, please email us at registrar@iasb.com

Customer's Name:	Katie Coyle
Date:	6/3/2024
Billing Address:	Libertyville SD 70 1381 Lake St Libertyville, IL 60048-1729

Payment Code: 237646 Transaction Date: 6/3/2024 12:00:00 AM

Invoice Notes:

Total: 9079.45

Payment Amount: 9079.45

Balance: 0.00

Authorization: 68061Q

Reference Number: 8651827984340118

Bill to: Libertyville SD 70
 1381 Lake St
 Libertyville, IL 60048-1729

Payment Method: Mastercard

Customer	Qty	Item	Price	Discount	Taxes	Shipping	Sub-Total	Paid	Balance
Bachar Stacey	1.0000	Early Bird Registration Joint Annual Conference (payment due before October 15)	520.00	0.00	0.00	0.00	520.00	520.00	0.00
Bachar Stacey	1.0000	Housing Deposit (Non-Refundable)	200.00	0.00	0.00	0.00	200.00	200.00	0.00
Balanag Angela	1.0000	Early Bird Registration Joint Annual Conference (payment due before October 15)	520.00	0.00	0.00	0.00	520.00	520.00	0.00
Balanag Angela	1.0000	Housing Deposit (Non-Refundable)	200.00	0.00	0.00	0.00	200.00	200.00	0.00
Bowlby Barb	1.0000	Early Bird Registration Joint Annual Conference (payment	520.00	0.00	0.00	0.00	520.00	520.00	0.00

		due before October 15)							
Bowlby Barb	1.0000	Housing Deposit (Non- Refundable)	200.00	0.00	0.00	0.00	200.00	200.00	0.00
Bowlby Barb	1.0000	Spouse/Child Registration Joint Annual Conference	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Coyle Katie	1.0000	Early Bird Registration Joint Annual Conference (payment due before October 15)	520.00	0.00	0.00	0.00	520.00	520.00	0.00
Coyle Katie	1.0000	Housing Deposit (Non- Refundable)	200.00	0.00	0.00	0.00	200.00	200.00	0.00
Dahlke Nanette	1.0000	Early Bird Registration Joint Annual Conference (payment due before October 15)	520.00	0.00	0.00	0.00	520.00	520.00	0.00
Dahlke Nanette	1.0000	Housing Deposit (Non- Refundable)	200.00	0.00	0.00	0.00	200.00	200.00	0.00
Donev Zuica	1.0000	Early Bird Registration Joint Annual Conference (payment due before October 15)	520.00	0.00	0.00	0.00	520.00	520.00	0.00
Donev Zuica	1.0000	Housing Deposit (Non- Refundable)	200.00	0.00	0.00	0.00	200.00	200.00	0.00
Jenkins Rebecca	1.0000	Early Bird Registration Joint Annual Conference (payment due before October 15)	520.00	0.00	0.00	0.00	520.00	520.00	0.00
Jenkins Rebecca	1.0000	Housing Deposit (Non- Refundable)	200.00	0.00	0.00	0.00	200.00	200.00	0.00
Jenkins Rebecca	1.0000	Spouse/Child Registration Joint Annual Conference	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jenkins Rebecca	1.0000	Spouse/Child Registration Joint Annual Conference	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Khan Jennifer	1.0000	Early Bird Registration Joint Annual Conference (payment due before October 15)	520.00	0.00	0.00	0.00	520.00	520.00	0.00
Khan Jennifer	1.0000	Housing Deposit (Non- Refundable)	200.00	0.00	0.00	0.00	200.00	200.00	0.00
Khan Jennifer	1.0000	Spouse/Child Registration Joint Annual Conference	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Khan Jennifer	1.0000	Spouse/Child Registration Joint Annual Conference	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Khan Jennifer	1.0000	Spouse/Child Registration Joint Annual Conference	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lawton Brian	1.0000	Early Bird Registration Joint Annual Conference (payment due before October 15)	520.00	0.00	0.00	0.00	520.00	520.00	0.00
Lawton Brian	1.0000	Housing Deposit (Non- Refundable)	200.00	0.00	0.00	0.00	200.00	200.00	0.00
Lawton Brian	1.0000	School Finance For Board Members - AM	175.00	0.00	0.00	0.00	175.00	175.00	0.00
Sticklen Stephen	1.0000	Early Bird Registration Joint Annual Conference (payment due before October 15)	520.00	0.00	0.00	0.00	520.00	520.00	0.00
Sticklen Stephen	1.0000	Housing Deposit (Non- Refundable)	200.00	0.00	0.00	0.00	200.00	200.00	0.00
Theis Pete	1.0000	Early Bird Registration Joint Annual Conference (payment due before October 15)	520.00	0.00	0.00	0.00	520.00	520.00	0.00
Theis Pete	1.0000	Housing Deposit (Non- Refundable)	200.00	0.00	0.00	0.00	200.00	200.00	0.00
Theis Pete	1.0000	Spouse/Child Registration	0.00	0.00	0.00	0.00	0.00	0.00	0.00

		Joint Annual Conference							
		Early Bird Registration							
Vipond Chris	1.0000	Joint Annual Conference (payment due before October 15)	520.00	0.00	0.00	0.00	520.00	520.00	0.00
		Housing Deposit (Non- Refundable)							
Vipond Chris	1.0000		200.00	0.00	0.00	0.00	200.00	200.00	0.00
		Spouse/Child Registration							
Vipond Chris	1.0000	Joint Annual Conference	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Spouse/Child Registration							
Vipond Chris	1.0000	Joint Annual Conference	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Spouse/Child Registration							
Vipond Chris	1.0000	Joint Annual Conference	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Credit Card Fee							
Coyle Katie	1.0000		264.45	0.00	0.00	0.00	264.45	264.45	0.00

Lighting the Way to Excellence in School Governance

Illinois Association of School Boards

2921 Baker Drive, Springfield, Illinois 62703-5929 | Phone: (217) 528-9688

One Imperial Place, 1 East 22nd Street, Suite 310, Lombard, Illinois 60148-6159 | Phone: (630) 629-3776

Sheraton Grand Chicago
 301 E. North Water Street
 Chicago, IL 60611
 United States
 Tel: 312-464-1000 Fax: 312-464-9140



JENNIFER KHAN
 PLEASE COMPLETE
 LIBERTYVILLE, IL, 60048
 IL1697 - IASB Libertyville SD 70

Page Number : 1 Invoice Nbr : 1000865400
 Guest Number : 6836368
 Folio ID : C
 Arrive Date : 22-NOV-24 11:46
 Depart Date : 24-NOV-24 12:07
 No. Of Guest : 1
 Room Number : 1937
 Marriott Bonvoy Number : 2671

Copy

Sheraton Chica CHIGS DEC-05-2024 12:09 ABUEH555

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
22-NOV-24	00:28	RT1937	Room Chrg - Grp - Association	294.00	
22-NOV-24	00:28	RT1937	State Tax	34.99	
22-NOV-24	00:28	RT1937	County Tax	2.94	
22-NOV-24	00:28	RT1937	City Tax	13.23	
22-NOV-24	00:28	RT1937	Self Park	47.60	
23-NOV-24	00:26	RT1937	Room Chrg - Grp - Association	294.00	
23-NOV-24	00:26	RT1937	State Tax	34.99	
23-NOV-24	00:26	RT1937	County Tax	2.94	
23-NOV-24	00:26	RT1937	City Tax	13.23	
24-NOV-24	12:00	6836368	XFER To IL1697		-737.92
** Total				737.92	-737.92
*** Balance				0.00	

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com
 Tell us about your stay. www.sheraton.com/reviews

*****For Billing inquiries please contact us at 312-464-1000 or via email at CHIGS-ARTeam@marriott.com*****

Continued on the next page

Sheraton Grand Chicago
 301 E. North Water Street
 Chicago, IL 60611
 United States
 Tel: 312-464-1000 Fax: 312-464-9140



JENNIFER KHAN
 PLEASE COMPLETE
 LIBERTYVILLE, IL, 60048
 IL1697 - IASB Libertyville SD 70

Page Number : 2 Invoice Nbr : 1000865400
 Guest Number : 6836368
 Folio ID : C
 Arrive Date : 22-NOV-24 11:46
 Depart Date : 24-NOV-24 12:07
 No. Of Guest : 1
 Room Number : 1937
 Marriott Bonvoy Number : 2671

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
11-22-2024	0.00	0.00	0.00	0.00	392.76	392.76	0.00
11-23-2024	0.00	0.00	0.00	0.00	345.16	345.16	0.00
11-24-2024	0.00	0.00	0.00	0.00	-737.92	-737.92	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Signature _____

*****For Billing inquiries please contact us at 312-464-1000 or via email at CHIGS-ARTeam@marriott.com*****

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.



Katie Coyle <kcoyle@d70schools.org>

Fwd: Lou Malnati's Pizzeria Order Received

1 message

Jennifer Khan <jkhan@d70schools.org>
To: Katie Coyle <kcoyle@d70schools.org>

Wed, Dec 4, 2024 at 3:54 PM

----- Forwarded message -----

From: Jennifer Khan <jlkhan17@gmail.com>
Date: Wed, Dec 4, 2024, 3:12 PM
Subject: Fwd: Lou Malnati's Pizzeria Order Received
To: Jennifer Khan <jkhan@d70schools.org>

----- Forwarded message -----

From: Lou Malnati's Pizzeria Online Ordering <noreply@olo.com>
Date: Sat, Nov 23, 2024, 8:05 PM
Subject: Lou Malnati's Pizzeria Order Received
To: Jennifer Khan <JLKHAN17@gmail.com>



MICHIGAN AVE
410 N Michigan Ave, Michigan Avenue - Chicago, IL 60611
(312) 858-5600

Order # 31265940004274177
(Note: You do not need this number to pickup)

Customer Name:
Customer Email:
Customer Contact Number:

Jennifer Khan
JLKHAN17@gmail.com
13123918915

Payment Method: Credit Card Visa x-2490. Amount: \$33.34

ORDER FOR PICKUP
Order ready at 8:50 PM, TODAY (SATURDAY, 11/23/2024)

Thanks for your order! As a reminder... Please allow 5 additional minutes if more than 4 toppings are selected for pizzas. Please allow 5 additional minutes for well-done pizzas.

1 x Thin Crust Create Your Own			
• 1 x Large Thin Crust Create Your Own	(1 x \$21.45)	=	\$21.45
• 1 x Cut			
• 1 x Just Right			

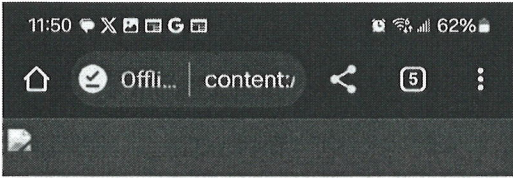
• 1 x Left Mushroom	(1 x \$4.19)	=	\$4.19
• 1 x Left Black Olive	(1 x \$4.19)	=	\$4.19
• 1 x Mozzarella			
SUBTOTAL	\$29.83		
TAX	\$3.51		
TOTAL	\$33.34		

Thank you for ordering with us.

If you signed in with your Lou Malnati's Rewards account, please allow 48 hours for your reward points from this purchase to be added to your account

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages.
For order issues, please contact us at <https://www.loumalnatis.com/contact>
Order placed at 8:05 PM

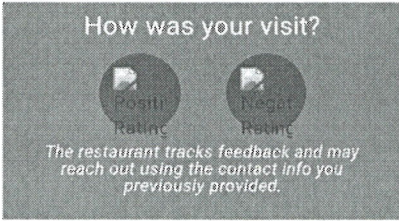
District 70 Mission: Empower student growth and achievement through equitable, challenging opportunities that promote excellence, innovation, critical thinking, and respect.



Gotham Bagels Magnificent Mile

Gotham Bagels Mag Mile
162 E Superior
Chicago, IL 60611

Check #387
Guest Count: 1
Ordered: 11/23/24 12:37 PM



1 Bacon, Egg, & Cheddar	\$12.60
Everything Bagel Over Hard	
Avocado	\$2.50
NO Bacon	
Turkey Bacon	
1 Bacon, Egg, & Cheddar	\$12.60
Plain Bagel Over Medium	
Avocado	\$2.50
NO Bacon	
Turkey Bacon	
1 Bacon, Egg, & Cheddar	\$12.60
Plain Bagel Over Medium	
1 Cream Cheese	\$8.35
8oz Scallion	
Subtotal	\$51.15
State & Local Tax	\$6.00
Total	\$57.15

Input Type C (EMV Chip Read)
VISA DEBIT xxxxxxxxxxxx

Transaction Type Sale
Authorization Approved
Approval Code 063713
Payment ID sCmMLrpdctnY
Application ID A0000000031010
Application Label VISA DEBIT
Terminal ID 743fbfb0b52ad9e3
Card Reader BBPOS

JENNIFER L KHAN

Checkout our Platters
Tag us with your Sandwich
Order up to 60 days in advance
We ♥ bagels



Thank you for your order!

Ticket #:173

Order Time:11/23/2024 07:36 PM

Estimated Pickup Time: 11/23/2024 07:36 PM

Order ID #: REYE6L

Restaurant: Teamo (Downtown)

Address: 520 N Michigan Ave, Suite#421,
Chicago, IL, 60611

Phone: +13127779125

Payment Method: Card ending in 2490 : \$43.35

Payment Amount: \$43.35

Qty	Item name	Amount
x1	Mochi Donut 1pc x1 chocolate	\$3.79
x1	Thai Milk Tea x1 organic oat milk x1 iced x1 default sweetness only x1 boba	\$7.75
x1	Dalgona Coffee W/boba x1 organic whole milk (default) x1 iced x1 50% sugar x2 boba	\$8.69
x2	Brown Sugar Organic Milk Tea x1 organic whole milk (default) x1 iced x1 75% sugar x1 boba	\$14.4

Subtotal	\$34.63
Tax and Fees	\$4.07
Tips	\$4.65
Payment Total	\$43.35

Run your own business?

A POS System That Delivers Real Impact

Get Started with Chowbus

Powered by  chowbus



212 Harding Ave, Libertyville, IL 60048 to Drive 39.9 miles, 1 hr 5 min
Sheraton Grand Chicago Riverwalk, 301 E North Water St, Chicago, IL 60611

212 Harding Ave
Libertyville, IL 60048

This route has tolls.

Get on I-94 E from IL-176 E






- 9 min (3.5 mi)
- ↑ 1. Head south on Harding Ave toward Willow Ave
194 ft
- ↶ 2. Turn left at the 1st cross street onto Willow Ave
325 ft
- ↷ 3. Turn right at the 1st cross street onto N Butterfield Rd/Cty W11
256 ft
- ↶ 4. Turn left at the 1st cross street onto IL-176 E/W Park Ave
i Continue to follow IL-176 E
3.1 mi
- ⤴ 5. Turn left to merge onto I-94 E toward Indiana
 Toll road
0.3 mi

Follow I-94 E to Chicago. Take exit 50B from I-94 E

- 42 min (34.6 mi)
- ⤴ 6. Merge onto I-94 E
 Toll road
9.1 mi
- ↷ 7. Keep left at the fork to stay on I-94 E, follow signs for Chicago
 Toll road
0.9 mi
- ↶ 8. Keep left to stay on I-94 E
 Toll road
24.2 mi
- ↷ 9. Use the right 2 lanes to take exit 50B toward E Ohio St
0.4 mi

Continue on W Ohio St. Take W Illinois St to Lower North Water St/E North Water St

- 7 min (1.8 mi)
- ↑ 10. Continue onto W Ohio St
0.9 mi

-  11. Turn right onto N La Salle Dr
----- 0.1 mi
 -  12. Turn left onto W Illinois St
----- 0.6 mi
 -  13. Turn right onto N St Clair St
----- 305 ft
 -  14. Turn left onto Lower North Water St/E North Water St
----- 0.1 mi
-  **Destination will be on the right**

Sheraton Grand Chicago Riverwalk
301 E North Water St, Chicago, IL 60611



Sheraton Grand Chicago Riverwalk, 301 E North Water St, Chicago, IL 60611 to 212 Harding Ave, Libertyville, IL 60048 Drive 40.2 miles, 1 hr

Sheraton Grand Chicago Riverwalk **This route has tolls.**

301 E North Water St, Chicago, IL 60611

Get on I-90 W/I-94 W from W Ontario St

8 min (2.2 mi)

- ↑ 1. Head west on Lower North Water St/E North Water St toward N St Clair St 0.3 mi
- ↪ 2. Turn right onto Lower Michigan Ave 0.1 mi
- ↶ 3. Turn left onto E Grand Ave 0.3 mi
- ↪ 4. Turn right onto N Dearborn St/N Dearborn Pkwy 0.1 mi
- ↶ 5. Turn left onto W Ontario St 0.4 mi
- ↶ 6. Use the left 2 lanes to turn left to stay on W Ontario St 0.5 mi
- ⤴ 7. Use the left 2 lanes to take the ramp onto I-90 W/I-94 W 0.5 mi

Follow I-94 W to IL-176 W/W Rockland Rd in Libertyville Township. Take exit 16 from I-94 W

35 min (34.4 mi)

- ⤴ 8. Merge onto I-90 W/I-94 W 6.7 mi
- ↪ 9. Use the right 3 lanes to turn slightly right onto I-94 W (signs for Milwaukee/Interstate 94 W/Edens Expressway) 13.5 mi
- ↪ 10. Use the right 2 lanes to take the I-94 W exit toward Milwaukee
 Toll road 0.5 mi
- ↑ 11. Continue onto I-94 W
 Toll road 2.6 mi

- ← 12. Keep left to stay on I-94 W
 - ▲ Toll road
 - ▲ Parts of this road may be closed at certain times or days

10.9 mi
- ↷ 13. Take exit 16 for Illinois 176/Rockland Rd
 - ▲ Toll road

0.2 mi

Follow IL-176 W to Harding Ave in Libertyville

-
- 8 min (3.5 mi)
- ↷ 14. Turn right onto IL-176 W/W Rockland Rd
 - Continue to follow IL-176 W

3.4 mi
 - ↷ 15. Turn right onto Harding Ave
 - Destination will be on the right

0.1 mi

212 Harding Ave