

PCard Receipt Form

Information			
Employee Name	David Hales	Amount	12.45
Purpose	Business Luncheon	Department	Admin
Participants	David Hales, Jim Fruin	Org #	1001110
		Obj #	70632
		CC #	269002
Location	Jims Steakhouse	Date	11-3-14

RECEIPTS

Business Luncheon

[Signature]

JIMS STEAKHOUSE
2307 EAST WASHINGTON
BLOOMINGTON IL 61704
309-663-4142

Merchant ID: 000001789208
Term ID: 00488521 Ref #: 0008
Server ID: 16

Sale

XXXXXXXXXX [REDACTED]

VISA Entry Method: Swiped

Amount: \$ 10.95
Tip: 1.50
Total: 12.45

11/03/14 12:43:46
Inv #: 000008 Appr Code: 003701
Apprvd: Online Batch#: 000044

Customer Copy
THANK YOU

PCard Receipt Form

Information			
Employee Name	David Hales	Amount	20.96
Purpose	Business Luncheon	Department	Admin
Participants	David Hales, Angela Fyant-	Org #	1001111
	Jemez	Obj #	70632
		CC #	269002
Location	Cracker Barrel	Date	11-4-14

RECEIPTS

Cracker Barrel Store #125
Bloomington, IL
1464118 gary a 2

TBL 312/1 5831 GST 2
NOV04'14' 12:16PM

1 LSP TNR SAL	5.99
FAT FREE ITALIAN	
1 LSP TNR SAL	5.99
RANCH	
SOUP	
POTATO CUP	
1 ICED TEA UNSWEET	2.19
1 FOUNT DRINK	2.19
Subtotal	16.36
Tip	3.00
State&Local Tax	1.60
Total	<u>20.96</u>
Charged Tip \$	3.00
REF:559002	
AUTHCODE:031285	
XXXXXXXXXXXX	
VISA	20.96
--101259 CLOSED NOV04 1:01PM---	
Thank You	
Please Come Back	
www.CrackerBarrel.com	

Merchandise returns given within 90 days of purchase when merchandise is accompanied by

PCard Receipt Form

Information			
Employee Name	David Hales	Amount	27.24
Purpose	Business Breakfast	Department	Admin
Participants	David Hales	Org #	10011110
		Obj #	70632
		CC #	269002
Location	Dennys Doughnuts	Date	11-8-14

RECEIPTS

CC Retreat Refreshments
DENNYS DOUGHNUTS
 1107 S MAIN ST
 BLOOMINGTON, IL 61701
 3098270459

[Handwritten Signature]

ORDER: 50
Dine In

Cashier: Kristyn
 08-Nov-2014 8:16:37A

2	Choc Milk 1/2 Gallon	\$7.98
1	Dozen D & R	\$7.99
1	C & G doz	\$7.49

Subtotal	\$23.46
Tax	\$0.23

Total	\$23.69
Tip	\$3.55

SALE

Payments	
VISA 2217 (Credit Card)	\$27.24

08-Nov-2014 8:16:48A
 \$27.24 | PREAUTH | Method: SWIPED
 VISA XXXXXXXXXXXX [REDACTED]
 Ref #: 431200026552 | Auth #: 094531
 MID: 388200304888

Order RSNMVR87Q843G



PCard Receipt Form

Information			
Employee Name	David Hales	Amount	11.49
Purpose	Business Luncheon	Department	Admin
Participants	David Hales w/ Mboka M.	Org #	10011110
		Obj #	70632
		CC #	269002
Location	Noodles & Company	Date	11-12-2014

RECEIPTS

*Business Luncheon
w/ Mboka M
David A Hales*

Noodles & Company
609 S. Main St.
Normal IL
309-454-3900

Host: AH DRAWER 2	11/12/14
25	12:02 PM
	20039
Pad Thai	5.69
Shrimp	2.99
Fountain Drink	1.79
Subtotal	10.47
Tax	1.02
HERE Total	11.49
VISA #XXXXXXXXXXXX	11.49
Authorizing...	
Balance Due	11.49

How'd we do? *David*
Good and bad. *yes cost*
Let us know. *only*
noodles.com

PCard Receipt Form

Information			
Employee Name	David Hales	Amount	17.20
Purpose	Business Luncheon	Department	Admin
Participants	David Hales, Bill Wasson,	Org #	10011110
	Mark Peterson	Obj #	70632
		CC #	269002
Location	IHOP	Date	11-17-14

1.53 - tax

RECEIPTS

*Gratified business meeting
w/ Mark P. & Bill W.*

IHOP Store #5429

2109 E. Empire St.
Bloomington, IL 61704
Phone: (309) 662-8895
Date: Nov17'14 07:58AM
Card Type: Visa
Acct #: XXXXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: FIF002688449384
Auth Code: 043380
Check: 2414
Table: 12/3
Server: 2004 emily 2

Subtotal: \$15.20

Tip 2.00

Total 17.20

YOUR COPY
I agree to pay the above total
according to my credit card
agreement.

IHOP Store #5429

2109 E. Empire St.
Bloomington, IL 61704
Phone: (309) 662-8895

2004 emily 2

Tbl 12/3 Chk 2414 Gst 1
Nov17'14 07:14AM

1 Sr Omelette	\$6.99
Ham	\$0.99
Open \$ Mod	\$0.59
1 Lg Choc Milk	\$2.99
1 Reg OJ	\$2.29

We Want Your Feedback!
ON YOUR NEXT VISIT
Receive one (1) Free
Short Stack of
Buttermilk Pancakes
when you complete our survey.

Follow these easy steps:
1) Call 1-800-650-8330 or visit
www.tellihop.com
within 3 days

PCard Receipt Form

Employee Name	David Hales	Amount	17.20
Purpose	Business Meal	Department	Admin
Participants	David Hales	Org #	10011110
	Bill Wasson	Obj #	70632
	Mark Peterson	CC #	269002
Location	IHOP	Date	10-20-14

RECEIPTS

429
 ... Bloomington, IL 61704
 Phone: (309) 662-8895

2004 emily 2

Tbl 12/1 Chk 6226 Gst 1
 Oct20'14 07:12AM

1 Lg Choc Milk \$2.99
 1 Reg OJ \$2.29
 1 Sr Omelette \$6.99
 Ham \$0.99

Open & Mod \$0.59

Subtotal
 Tax
 07:14AM Total **\$15.20**

 To receive the latest news and offers right to your computer go to www.IHOP.com and click on "Receive our E-mails"

PLEASE PAY CASHIER
 0000000062268

 0000000062268

Business Breakfast
with Bill Wasson & Mark Peterson
 IHOP Store #5429

2109 E. Empire St.
 Bloomington, IL 61704
 Phone: (309) 662-8895
 Date: Oct20'14 07:57AM
 Card Type: Visa
 Acct #: XXXXXXXXXXXX
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: BIB002791164334
 Auth Code: 042822
 Check: 6226
 Table: 12/1
 Server: 2004 emily 2

Subtotal: **\$15.20**

Tip 2.00

Total 17.20 ✓

YOUR COPY
 I agree to pay the above total according to my credit card agreement.



Missing Documentation Form

Cardholder Information

Name David Hales

Account Number (last 4 digits only) 2217

Item Description	Date of Purchase	Vendor	Cost
Meal Receipt	10-23-14	Meatheads	\$16.46 ✓

Detailed explanation of missing receipts/documentation:

David Hales misplaced meal receipt to Meatheads for business lunch with Brett Lueschen on 10-23-14
 (cost: 11 looking for it)

The undersigned employee responsible for said missing receipt/documentation hereby states that the above facts are true and correct to the best of his/her knowledge.

Employee Signature [Signature] Date 11-4-14

Department Head Signature [Signature] Date 11-5-14

PCard Receipt Form

Information			
Employee Name	David Hales	Amount	35.85
Purpose	Business Luncheon	Department	Admin
Participants	David Hales, Stephen Rasmussen	Org #	10011110
		Obj #	70632
		CC #	269002
Location	Applebee's	Date	10-27-14

RECEIPTS

Business luncheon with Stephen Rasmussen



ALI B TB#64
DATE: 10-27-14 TIME: 01:20 PM GUESTS: 2
Check #:8931-310844

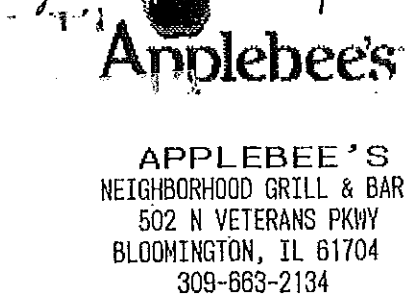
Expiration Date: January 25, 2015

Amount: 30.85
Tip: 5.00
Total: 35.85

Cardmember agrees to pay total in accordance with agreement governing use of such card.

** Guest Copy **

10% discount in lieu of tax exemption



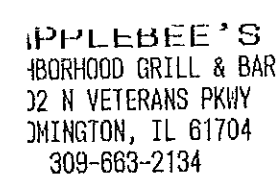
ALI B TB#64
DATE: 10-27-14 TIME: 01:19 PM GUESTS: 2
Check #:8931-310844

- 1 CHIPS/SALSA. 3.99
- 1 \$ SD QUESO CHZ 1.99
- 1 REG GR ORIENT 9.99
- 1 REG CHX CSR 9.99
- 1 HOT TEA 1.99
- 1 10% DISC -3.09
- 1 STRW LMND 2.99

We want to See You Tomorrow, so tell us how we did!!!

Take Applebee's GUEST EXPERIENCE SURVEY

Go online to:
applebees.com/survey



ALI B TB#64
DATE: 10-27-14 TIME: 01:17 PM GUESTS: 2
Check #:8931-310844

- 1 LSA. 3.99
- 1 SO CHZ 1.99
- 1 REG GR ORIENT 9.99
- 1 CSR 9.99
- 1 D 2.99

We want to See You Tomorrow, so tell us how we did!!!

Take Applebee's GUEST EXPERIENCE SURVEY

Go online to:
applebees.com/survey



Missing Documentation Form

10011110-70632-269002

Cardholder Information

David Hales
Name

2217
Account Number (last 4 digits only)

Item Description	Date of Purchase	Vendor	Cost
meal receipt	9-2-14	Golden Dragon	\$ 13.37 ✓

Detailed explanation of missing receipts/documentation:

Detailed meal receipt from Golden Dragon has been misplaced and the restaurant is unable to prepare a duplicate.

Business lunches Taxi Rental to David Hales
Chris Koos + Beth Whisman

The undersigned employee responsible for said missing receipt/documentation hereby states that the above facts are true and correct to the best of his/her knowledge.

Paul A. Hill
Employee Signature

10-23-14
Date

Department Head Signature

Date

PCard Receipt Form

Information			
Employee Name	David Hales	Amount	15.29
Purpose	Business breakfast	Department	Admin
Participants	Mark Peterson	Org #	10011110
	Bill Wasson	Obj #	70632
	David Hales	CC #	269002
Location	IHOP	Date	9-22-14

RECEIPTS

IHOP Store #5429
2109 E. Empire St.
Bloomington, IL 61704
Phone: (309) 662-8895

2003 christin

Tbl 12/2 Chk 1733 Gst 1
Sep22'14 07:12AM

Sr Omelette	\$6.99
HAM IN OMELETT	
Open \$ Food	\$0.59
1 Reg OJ	\$1.99
1 Lg Choc Milk	\$2.99

We Want Your Feedback!
****ON YOUR NEXT VISIT****
Receive one (1) Free
Short Stack of
Buttermilk Pancakes
when you complete our survey.

Follow these easy steps:
1) Call 1-800-650-8330 or visit
www.tellihop.com
within 3 days

2) Enter the following code:
E

*Business breakfast
meeting w/ Mark Peterson
and Bill Wasson*

IHOP Store #5429
2109 E. Empire St.
Bloomington, IL 61704
Phone: (309) 662-8895

Date: Sep22'14 07:53AM
Card Type: Visa
Acct #: XXXXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: FIF002270500198
Auth Code: 023703
Check: 1733
Table: 12/2
Server: 2003 christin

Subtotal: \$13.79

Tip 1.50

Total 15.29 ✓

YOUR COPY
I agree to pay the above total
according to my credit card
agreement.

PCard Receipt Form

Information			
Employee Name	David Hales	Amount	27.65
Purpose	Business lunch	Department	Admin
Participants	Lynn Montei	Org #	1001110
	David Hales	Obj #	70632
		CC #	269002
Location	Applebees	Date	9-22-14

RECEIPTS



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
502 N VETERANS PKWY
BLOOMINGTON, IL 61704
309-663-2134

ERIC M TB#11
DATE: 09-22-14 TIME: 01:52 PM GUESTS: 1
Check #:8931-301906

2 STRW AVOC SAL 19.98
1 PEPSI 2.49

We want to
See You Tomorrow,
so tell us
how we did!!!

Take Applebee's
GUEST EXPERIENCE SURVEY

Go online to:
applebees.com/survey

Receive 10 CHANCES to
WIN \$1,000 DAILY
Plus other GREAT PRIZES!

*Business lunch meeting
w/ Lynn Montei*



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
502 N VETERANS PKWY
BLOOMINGTON, IL 61704
309-663-2134

ERIC M TB#11
DATE: 09-22-14 TIME: 01:52 PM GUESTS: 1
Check #:8931-301906

CARD TYPE: VISA
CARD NUMBER: *****
APPROVAL CODE: 068548
Merchant ID: 090111222
Trans Type: Auth

Amount: 24.65

Tip: 3.00

Total: 27.65 ✓

10011110-70632-269002

Noodles & Company
609 S. Main St.
Normal IL
309-454-3900

IBER.PRT

Host: AM DRAWER 2
11

09/23/2014
11:37 AM
20016

Fountain Drink	1.75
Sm Pad Thai	4.50
Chicken Breast	2.65

Subtotal	8.90
Tax	0.87

HERE Total 9.77

VISA #XXXXXXXXXXXX [REDACTED]
Auth:016284 9.77

How'd we do?
Good and bad.
Let us know.
noodles.com

--- Check closed ---



Employees Name: David Hales

Purchase Description:

\$11.66

Department: Admin

Business meal

ORG # 10011110 - 70632

David Hales

C.C.# 269002

Alderman Karen Schmitt

Travel Expense: Yes or No _____

7-31-14

Date Travel Request Submitted: _____

Purchase Receipts

Shannon's 5 Star
my w Alderman

Shannon's 5 Star
1305 S Mercer Ave
Bloomington, IL 61701
(309) 664-0808

Date/Time: 2014-07-31 08:11 AM
Order Number: 1126654
Account Type: CREDIT
EDC Tran ID: 435111163
Server: Jessica D.
Table: 25

PURCHASE APPROVAL

Card Mode: Swiped
Card Number: XXXXXXXXXXXX [REDACTED]
Expire: XX/XX
Card Type: Visa
Cardholder Name: DAVID HALES
Merchant Code: 035085
Merchant ID: 584212474802213
Merchant Code: XZS7

\$10.16

Gratuity: 1.50

Total: 11.66 ✓

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by cardmember's agreement with issuer

Signature: [Signature]



Employees Name: David Hales

Purchase Description:

\$12.78

Department: Admin

ORG # 10011110-70632

Business meeting - Downstate
City Managers Monthly Luncheon

C.C.# 269002

Travel Expense: Yes or No _____

Date Travel Request Submitted: _____

Purchase Receipts

SWINGERS GRILLE

Table

Check\Per: 398287\7

Tab	Server	Time	Date
36	865	1:00:29 PM	8/13/2014

1	CHICKEN CAESAR SALAD	8.00
1	Diet Pepsi	2.50
	Food Sub-Total	10.50
	SUB TOTAL	10.50
	Sales Tax	0.78
	TOTAL	11.28

THANK YOU
Brooke

*Business luncheon
Downstate City Managers
Monthly Luncheon*

: 8/13/2014 Time: 1:04:04 PM

Type: Visa
 I Number: XXXXXXXXXXXX
 ver Name: Brooke
 ck Number: 398287
 Number: 36
 rd Owner: HALES/DAVID

AMOUNT 11.28

TIP 1.50

TOTAL 12.78 ✓

Approval: 023697

RETAIN THIS COPY FOR YOUR RECORDS



Employees Name: David Hale
 Department: Admin
 ORG #: 10011110-70632
 G.C.#: 269002
 Travel Expense: Yes or No _____
 Date Travel Request Submitted: _____

Purchase Description: \$94.73
Business meeting - Mayor's & Managers
David Hale
Tan Benner
Chris Koos
Mark Peterson
Bill Wasson

Purchase Receipts

*Business luncheon
 David Hale, Chris Koos,
 Mark Peterson, Bill Wasson*

Biaggi's
 Ristorante Italiano
 1501 N. Veterans Parkway
 Bloomington, IL 61704
 309-661-8322

Biaggi's
 Ristorante Italiano
 1501 N. Veterans Parkway
 Bloomington, IL 61704
 309-661-8322

Server: Matthew DOB: 08/14/2014
 12:50 PM 08/14/2014
 Table 91/1 5/5(000)

Server: Matthew 08/14/2014
 Table 91/1 12:39 PM
 Guests: 5 50001
 Area: Dining Room

SALE

Visa 5242008
 Card #XXXXXXXXXXXX
 Magnetic card present: HALES DAVID
 Card Entry Method: S
 Approval: 056388

Tuscan Minestrone	4.99
Cup of Soup	3.49
Smoked Chicken Salad	12.99
Chicken Marsala	12.99
Potato/Parmesan Tilapia	11.99
Chopped Chicken Salad	12.99
Roasted Beet Salad	9.99
Ice Tea	2.59
Soda (2 @2.59)	5.18

Amount: \$ 84.73
 + Tip: 10.00
 = Total: 94.73 ✓

Subtotal	77.20
Tax	7.53
Total	84.73
Balance Due	84.73

I agree to pay the above total amount according to the card issuer agreement.

X *David Hale*

Give the Gift of Great Taste
 With Biaggi's Gift Cards
 FROM BIAGGI'S COFFEE

** CUSTOMER COPY **



Employees Name: David Hales

Department: Admin

ORG # 10011110-70632

C.C.# 269002

Travel Expense: Yes or No _____

Date Travel Request Submitted: _____

Purchase Description:

\$15.24

Business breakfast
David Hales

Purchase Receipt

Handwritten signatures and initials

IHOP Store #6429

2109 E. Empire St.
Bloomington, IL 61704
Phone: (309) 662-8899

Date: Aug18'14 08:04AM
Card Type: Visa
Acct #: XXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: FIF001993505179
Auth Code: 024398
Check: 5603
Table: 12/4
Server: 2003 christin

Subtotal: \$13.74

Tip 1.50
Total 15.24 ✓

YOUR COPY
I agree to pay the above total according to my credit card agreement.

IHOP
2109 E. Empire St.
Bloomington, IL 61704
Phone: (309) 662-8899

5603 0
Aug18 14 07:14AM

Item	\$6.99
Item	\$0.99
Item	\$0.78
Item	\$1.99
Item	\$2.99

Subtotal	\$13.74
Tax	\$1.34
13AM Total	\$15.08

To receive the latest news and offers right to your computer go to www.IHOP.com and click on "Receive our E-mails"

PLEASE PAY CASHIER



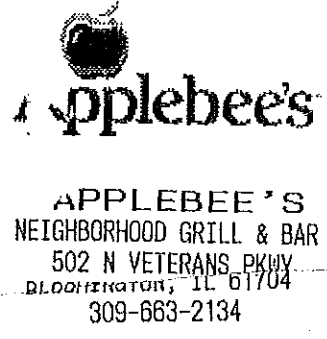
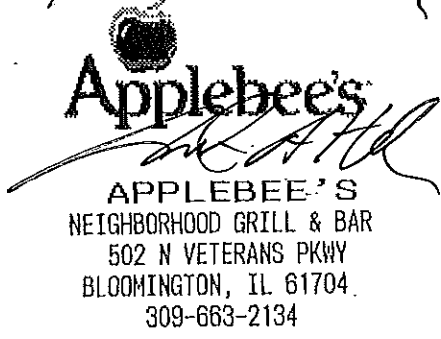


Employees Name: David Hale
 Department: Admin
 ORG # 10011110-10632-
 C.G.# 269002
 Travel Expense: Yes or No
 Date Travel Request Submitted: _____

Purchase Description: \$38.52
Business lunch
David Hale
Dontae Watson
Applebee's
7-1-14
Tax being refunded to card per Scott 7-7-14
309-663-2134

Purchase Receipts

Brought lunch for meety w/ Dontae Watson



TIM R TB#62
 DATE: 07-01-14 TIME: 12:16 PM GUESTS: 1
 Check #:8931-281063

CARD TYPE: VISA
 CARD NUMBER: *****
 APPROVAL CODE: 093408
 Merchant ID: 090111222
 Trans Type: Auth

Amount: 34.52
 Tip: 4.00
 Total: 38.52 ✓

Cardmember agrees to pay total in accordance with agreement governing use of such card.

** Guest Copy **
Scott refunding tax 7/7/14

TIM R TB#62
 DATE: 07-01-14 TIME: 12:15 PM GUESTS: 1
 Check #:8931-281063

1	QUESO/CHPS	7.99
1	REG CHX CSR	9.99
1	WW CHX FRSHCDO	10.99
1	PEPSI	2.49
1	WATER	0.00

Check TOTAL: 31.46
~~TAX~~ ~~3.06~~
 Total Due: 34.52

Craving Applebee's,
 but no time to dine in?
 Try Carside to Go!
 Just call in your order and
 we'll bring it right to your car.

 For comments, questions, or concerns
 please call General Manager
 Britt Rann...



Employees Name: David Hales

Purchase Description:

\$24.46

Department: Admin.

Business meal

ORG # 10011110 - 10632

Central Illinois City Managers

C.C.# 269002

Monthly luncheon

Sue McLaughlin

Travel Expense: Yes or No _____

David Hales

7-9-14

Date Travel Request Submitted: _____

Purchase Receipts

SWINGERS GRILLE
Table

Central Illinois City
Managers Monthly luncheon
Sue McLaughlin
David Hales

Check\Per: 394084\11

Tab	Server	Time	Date
21	865	1:11:29 PM	7/9/2014

Date: 7/9/2014 Time: 1:16:13 PM

Fish and Chips	7.00
CHIPS	0.00
CHICKEN CAESAR SALAD	8.00
Diet Pepsi	5.00
Food Sub-Total	20.00
SUB TOTAL	20.00

Card Type: Visa
 Card Number: XXXXXXXXXXXX [REDACTED]
 Server Name: Brooke
 Check Number: 394084
 Tab Number: 21

Sales Tax 1.46

Card Owner: HALES/DAVID

TOTAL 21.46

AMOUNT 21.46

TIP 3.00

TOTAL 24.46 ✓

THANK YOU
Brooke

Approval: 084218

RETAIN THIS COPY FOR VOID RECORDS



Employees Name: David Hales

Department: Admin

ORG # 1001110-10632-

C.C.# 269002

Travel Expense: Yes or No _____

Date Travel Request Submitted: _____

Purchase Description: _____ \$21.96

IHOP

Business meal

David Hales, Carlo Robustelli

Purchase Receipts

IHOP Store #5429
2109 E. Empire St.
Bloomington, IL 61704
Phone: (309) 662-8895

2002 JESSICA

Tbl 20/1 Chk 9599 Gst 2
 Ju116'14 07:02AM

Coffee \$1.99
Reg DJ \$1.99
Sr Omelette \$6.99
Spin/Mush \$8.99

Subtotal \$19.96
Tax \$1.95 ✓
:29AM Total \$21.91

To receive the latest news and offers right to your computer go to www.IHOP.com and click on "Receive our E-mails"

PLEASE PAY CASHIER
0000000095990



Business Breakfast Meeting
Carlo Robustelli

IHOP Store #5429
2109 E. Empire St.
Bloomington, IL 61704
Phone: (309) 662-8895

Date: Jul 16 '14 08:06AM
Card Type: VISA
Acct #: XY-XXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: BID001722283239
Auth Code: 011978
Check: 9599
Table: 20/1
Server: 2002 JESSICA

Subtotal: \$19.96 ✓

Tip: 2.00

Total: 21.96 ✓

YOUR COPY
I agree to pay the above total according to my credit card agreement.



Employees Name: David Hale

Purchase Description: 14.64

Department: Admin

Business meal

ORG # 16011110-70632

David Hale

C.C.# 269002

Mark Peterson

Travel Expense: Yes or No _____

Bill Wasoon

Date Travel Request Submitted: _____

Purchase Receipts

*Breakfast business mtg.
w/ Mark Peterson &
Bill Wasoon*

IHOP Store #5429

2109 E. Empire St.
Bloomington, IL 61704
Phone: (309) 662-8895

Date: Jul28'14 07:55AM
Card Type: Visa
Acct #: XXXXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: DID001820983219
Auth Code: 064095
Check: 2503
Table: 12/3
Server: 2003 christin

Subtotal: \$13.14

Tip 1.50

Total 14.64 ✓

YOUR COPY

I agree to pay the above total according to my credit card agreement.

David A. Hale



Employees Name: David Hales

Purchase Description:

\$ 180

Department: Admin

Business Meal

ORG # 10011110-70632

Light dinner
7-28-14

C.C.# 269002

203 West Market
309-828-3300

Special City
Council Mtg.

Travel Expense: Yes or No _____

Date Travel Request Submitted: _____

07-28-2014 Chk# 66 Open 11:52 AM
Tkr 14 Reg# 5 3:31 PM > TODAY <

Pu

!! DELAY !!

- 20 Variety Cookie (qty) 35.00
- Pickle Bucket 5.00

- 20 Variety Chips (qty) 30.00

- 2 30pc Party Platter 120.44
 - ..#1 Pepe
 - ..#1 Pepe
 - ..#2 Big John
 - ..#2 Big John
 - ..#4 Turkey Tom
 - ..#4 Turkey Tom
 - ..#5 Vito
 - ..#5 Vito
 - ..#6 The Veggie
 - ..J.J.B.L.T.
 - As they come

Catering Del Fee 4.00

Total \$ 177.52

***** PAID *****

Credit Tendered 177.52

Chk# 66

Check No: 66 Reg# 5 Delivery
ans Time: 7/28/2014 3:31 PM
Acct No: Visa XX
Auth Code: 043729

Pre Auth: \$ 177.52

Gratuity: _____

Total Charge: 180.00 ✓

Signature: Bea Dealey

I agree to pay the above total according to card holder agreement

Name: David Hale

Purchase Description:

\$12.26

Department: Admin

Business Meal

1001110-20632

David Hale

269002

WBC Media Staff

Travel Expense: Yes or (No) _____

memo re tax paid

Date Travel Request Submitted: _____

Purchase Receipts

*Refreshments for
WBC staff*

Krispy Kreme
Doughnut Factory
201 North Veterans Pkwy
Bloomington, IL 61704
309.664.7400

Host: Markia 06/10/2014
13 6:45 AM
30012

Area: Drive Thru

Assorted Dozen 8.99
Chocolate Iced Glazed (2 @1.09) 2.18

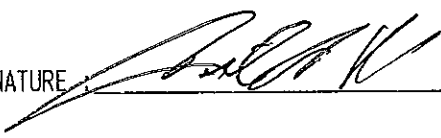
Subtotal 11.17

Tax 0.87

City 2% 0.22

Drive Thru Total 12.26

Visa #XXXXXXXXXX [redacted] 12.26
Auth:029298

SIGNATURE 

Thank You for Visiting Krispy Kreme
We appreciate your business
Be sure to Visit
Krispykreme.com

--- Check Closed ---

on
Name: David Hales
Department: Admin
ID #: 10011110-20632
G.#: 269002
Travel Expense: Yes or No
Date Travel Request Submitted: _____

Purchase Description: \$69.95
Business luncheon
Mayor's & Managers Lunch
6-18-14
Matt Sorenson Mark Peterson
Bill Wasson Tari Benner
Chris Koos David Hales

Purchase Receipts

JIMS STEAKHOUSE
2307 EAST WASHINGTON
BLOOMINGTON IL 61704
309-663-4142

Merchant ID: 000001789208
Term ID: 00488521 Ref #: 0006
Server ID: 14

Sale

XXXXXXXXXX [REDACTED]
ISA Entry Method: Swiped
Amount: \$ 61.95
Tip: 9.00
Total: 69.95

06/18/14 12:43:25
Inv #: 000006 Appr Code: 097500
Apprvd: Online Batch#: 000906


Customer Copy

THANK YOU

JIM'S STEAKHOUSE
2307 EAST WASHINGTON
BLOOMINGTON IL 61704
383-663-4142

Merchant ID: 00000178208
Term ID: 00488521 Ref #: 0006
Server ID: 14

Sale

VISA Entry Method: Swiped
Amount: \$ 61.95
Tip: 8.00
Total: 69.95

06/18/14 12:43:25
Inv #: 000006 Appr Code: 097500
Apprvd: Online Batch#: 000906

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

HALES/DAVID
Merchant Copy
THANK YOU

JIM'S STEAKHOUSE

Call one F46 453474
Out chgo
Out

10 Food 57.95
11 Bus 4.00
12 ~~TX 6.00~~

TOTAL AMOUNT OF CHECK 61.95

Signature: *Thank you*
Signature: *James*
SAVADS & SEAFOODS
453474

4406 00701099 2217 an

3T 526
Csm bf 896
Blt wry 796
Tand 796
H&T cloup 796
Shl chgo 796
Chx Cees 1096
5765

Name: David Hales

Purchase Description:

\$ 20.60

Dept: Admin

Business breakfast

10011110-70632

David Hales

Id.# 269002

Ald. Karen Schmidt

5-8-14

Travel Expense: Yes or No

Date Travel Request Submitted: _____

Purchase Receipts

*Continued with [unclear]
[unclear] at [unclear]
[unclear]*

SHOP Store #5428

2109 E. Empire St.

Bloomington, IL 61704

Phone: (309) 862-1111

Date: 05/14/14

Card: [unclear]

Auth: [unclear]

Card Entry: [unclear]

Trans Type: PURCHASE

Trans ID: IC010527247092

Auth Code: 076820

Check: 1835

Tagle: 12/1

Server: 204 Jessica

Subtotal: \$18.60

Total 20.60

YOUR COPY

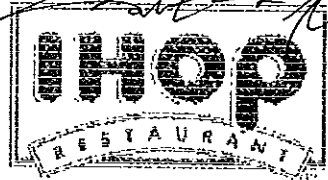
I agree to pay the above total according to my credit card agreement.

Employee Name: David Hales
 Department: Admin
 RG # 10011110-10632
 C.# 269002
 Travel Expense: Yes or (No)
 Date Travel Request Submitted: _____

Purchase Description: \$14.64
Business breakfast
David Hales
Bill Wasson
5-19-14

Purchase Receipts

Donor's check for 2nd Bill Wasson
Paul Hales



Thank-you!

IHOP Store #5429
 2109 E. Empire St.
 Bloomington, IL 61704
 Phone: (309) 662-8895

IHOP Store #5429
 2109 E. Empire St.
 Bloomington, IL 61704
 Phone: (309) 662-8895
 Date: May 19 '14 07:54AM
 Card Type: Visa
 Acct #: XXXXXXXXXXXX
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: C1C010617099550
 Auth Code: 034593
 Check: 9801
 Table: 12/1
 Server: 221 Christin

221 Christin

 Tbl 12/1 Chk 9801 Gst 1
 May 19 '14 07:16AM

1 Reg OJ	\$1.99
1 Sr Omelette	\$6.99
1 Lg Choc Milk	\$2.99

 5) Bring this receipt to IHOP and Enjoy!

 Limit one coupon per check.
 Expires 30 days after visit.

Subtotal: \$13.14
 Tip 1.50
 Total 14.64

Subtotal	\$11.97
Tax	\$1.17
07:35AM Total	\$13.14

YOUR COPY
 I agree to pay the above total according to my credit card agreement.

Name: David Hales

Purchase Description:

\$12.78 ✓

Account: Admin

Business lunch
Central Illinois Managers
5-14-14

10011110-10632

C.# 269002

Travel Expense: Yes or No

Date Travel Request Submitted: _____

Purchase Receipts

David Hales
Central Illinois Managers
5-14-14

SWINGERS GRILLE

PLEASE LEAVE THIS COPY FOR SERVER

Date: 5/14/2014 Time: 1:05:04 PM

Status: Approved

Card Type: Visa
Card Number: XXXXXXXXXXXX [REDACTED]
Swipe/Manual: Swipe

Server ID: 9746
Server Name: Zachary
Check Number: 387037
Check Name:

Tab Number: 35
Profit Center ID: 2
Profit Center: Table
Number Of Covers: 10
Persons: 6
Card Owner: HALES/DAVID

SWINGERS GRILLE
Table

Check\Per: 387037\6
Tab Server Time Date
35 9746 1:00:37 PM 5/14/2014

1	Diet Pepsi	2.50
1	BUFF CHKN SANDWICH	8.00
	CHIPS	0.00
Food Sub-Total		10.50
SUB TOTAL		10.50

Sales Tax	0.78
TOTAL	11.28

AMOUNT 11.28
TIP 1.50
TOTAL 12.78

THANK YOU
Zachary

Approval: 050683

AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

X *David Hales*
Customer Signature

Please leave this copy for server!!

Name: David Hales

Purchase Description:

\$33.95

Account: Admin

10011110 - 10632

Business Lunch
David Hales
Ald. Scott Black
5-17-14

C.# 269002

Travel Expense: Yes or No

Date Travel Request Submitted: _____

Purchase Receipts

Approved Under ea
HR. Clerk

318 S. Towanda Ave
Normal, IL 61761
309-862-BEER

Server: Conor
11:49 AM
Table 32/1

DOB: 05/17/2014
05/17/2014
1/10006

SALE

VISA

3145731

Card #XXXXXXXXXX

Magnetic card present: HALES DAVID
Card Entry Method: S

Approval: 099563

Amount: \$ 30.95
+ Tip: 3.00
= Total: 33.95



RESTAURANT & BREW WORKS
318 S. Towanda Ave
Normal, IL 61761
309-862-BEER

Server: Conor
Table 32/1
Guests: 2
05/17/2014
11:44 AM
10006

Soda (2 @2.65) 5.30
Turkey Sandwich 8.95
13.95 Sandwich Feature 13.95

Subtotal 28.20
Tax 2.75

Total 30.95

Balance Due 30.95

I agree to pay the above total amount according to the card issuer agreement.

X

Love DESTIHL Beer?
Ask your server where to find our delicious craft cans, now available in Bloomington-Normal.

Love DESTIHL Beer?
Ask your server where to find our delicious craft cans, now available in Bloomington-Normal.

GUEST COPY

Name: David Hales

Purchase Description:

\$ 14.64

Account: Admin

Business breakfast

10011110 - 70632

David Hales

C.# 269002

Ald Jim Fruin

5-9-14

Travel Expense: Yes or No

Date Travel Request Submitted: _____

Purchase Receipts

*Business breakfast 14.64
with tip
David Hales*

IHOP Store #5429

2109 E. Empire St.

Bloomington, IL 61704

Phone: (309) 662-8895

Date: May09'14 08:32AM

Card Type: Visa

Acct #: XXXXXXXXXXXX [REDACTED]

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: C1C010535359912

Auth Code: 063042

Check: 7950

Table: 19/2

Server: 204 Jessica

Subtotal: \$13.14

Tip 1.50

Total 14.64

YOUR COPY

I agree to pay the above total according to my credit card agreement.

Name: David Hales

Purchase Description:

Account: Admin

Central FL City Managers
Business Luncheon

10011110-70632

269002

Travel Expense: Yes or No

Date Travel Request Submitted: _____

Purchase Receipts

*Central Illinois City
Managers Business
Luncheon*

Date: 4/9/2014 Time: 1:07:18 PM

WIGERS GRILLE
Table

Card Type: Visa
Card Number: XXXXXXXXXXXX
Server Name: Zachary
Check Number: 381306
Table Number: 35

Check/Per: 381306\2

Server	Time	Date
9746	1:06:25 PM	4/9/2014

Card Owner: HALES/DAVID

Diet Pepsi	2.70
TURKEY B L T	8.00
WHEAT	0.00
CHIPS	0.00

AMOUNT 11.28

TIP 2.00

TOTAL 13.28

Food Sub-Total	10.70
SUB TOTAL	10.70

Sales Tax 0.00

Approval: 015817

TOTAL 11.00

RETAIN THIS COPY FOR YOUR RECORDS

THANK YOU
Zachary

Name: David Hales

Purchase Description:

Account: Admin

Business lunch with Mike Kimmerling

10011110-70632-

269002

Travel Expense: Yes or No

Travel Request Submitted: _____

Purchase Receipts

Gourmet Lunch for David Hales, Mike Kimmerling
JINS SICHUAN
2387 EAST WASHINGTON
BLOOMINGTON IL 61704
309-663-4142

Merchant ID: 000001789208
ID: 00428521 Ref #: 0020
Card ID: 12

\$0.00

XXXXXXXX [Redacted]

Entry Method: Swiped

Amount: \$ 19.40

2.00

21.40

01/14 13:08:43
: 000020 Appr Code: 052602
d: Online Batch#: 000045

David Hales
Customer Copy

THANK YOU

Bloomington

Employee Name: David Hales
 Department: Admin
 ORG #: 10011110-70632-
 C.G.#: 269002
 Travel Expense: Yes or No
 Date Travel Request Submitted: _____

Purchase Description:
Business lunch with Martin
Krylowicz, Pres. of Police unit
21

Purchase Receipts

*Business lunch
 meeting w/ Martin
 Krylowicz, Pres.*

Caffe Italia Ristorante
 511 Chancellor Drive

Bloomington, IL 61704
 (309) 662-0100

Jan 09, 2014 @ 12:42P

3.48 PORTION LARGE HOUSE SALA
 D
 5.47 PORTION PROSCIUTTO PIZZA

21.90 Sub Total
 0.00 Total Taxes

21.90 Total Due

8.00 Tip

24.90 Total

Card member acknowledges receipt of the goods and/or services in the amount of the total shown above and agrees to perform the obligations in the cardmember's agreement.

David Hales
 (DAVID HALES)

Thanks for dining with us!

Bloomington

Employee Name: David Hales

Purchase Description: Business lunch with Tari, David S. and John Kennedy

Department: Admin

ARG #: 1001110-70632-

C.C.#: 269002

Travel Expense: Yes or No

Date Travel Request Submitted: _____

Purchase Receipts

Business lunch with Tari, David S. and John Kennedy



106 E. Front Street
Bloomington, IL 61701
3098277019

106 E. Front Street
Bloomington, IL 61701
3098277019

Server: Colin
12:49 PM
Table 30/1
DOB: 01/07/20
01/07/20
2/200

SALE

Server: Colin
Table 30/1
Seating: 3
01/07/201
12:42 PM
2001

ISA
Card #XXXXXXXXXX
Magnetic card present: HALES DAVID
Card Entry Method: S

- Tea 1.50
- Rite 1.5
- Salad 9.0
- Chicken Salad 7.0
- Chicken 2.0
- Chicken Salad Sandwich 7.0
- Soup (3 @3.00) 9.0

Approval: 092757

Amount: \$ 40.6
+ Tip: 5.00
= Total: 45.61

Total 37.01
~~37.01~~

Total 40.6

Balance Due 40.61

Thank you for
visiting us today!

I agree to pay the above
total amount according to the
card issuer agreement.

X

CUSTOMER COPY

Bloomington

Employee Name: David Hales
 Department: Admin
 ARG #: 1001110-70632-
 C.C.#: 269002
 Travel Expense: Yes or No
 Date Travel Request Submitted: _____

Purchase Description:
Business Lunch meeting with
Bob Yehl

Purchase Receipts

*Business luncheon mtg
w/ Bob Yehl*



APPLEBEE'S
 NEIGHBORHOOD GRILL & BAR
 502 N VETERANS PKWY
 BLOOMINGTON, IL 61704
 309-663-2134

JEFFREY S TB#94
 01-14-14 TIME: 12:43 PM GUESTS: 2
 # 8931-236569

TYPE: VISA
 NUMBER: *****
 VAL CODE: 097411
 ant #: 090111222
 Type: th

Amount: 36.71

Tip: 3.00

Total: 39.71

David Hales

The customer agrees to pay total in
 amount with agreement governing
 use of this card.

** Guest Receipt



APPLEBEE'S
 NEIGHBORHOOD GRILL & BAR
 502 N VETERANS PKWY
 BLOOMINGTON, IL 61704
 309-663-2134

JEFFREY S TB#94
 DATE: 01-14-14 TIME: 12:36 PM GUESTS: 2
 Check #: 8931 236569

- | | | |
|---|----------------|------|
| 1 | DIEI PEPSI | 2.49 |
| 1 | SPIN/ART PLAT | 8.99 |
| 1 | REG CHX CSR | 9.99 |
| 1 | TEA | 2.49 |
| 1 | CLASSIC GR SND | 9.49 |

 Reservation Date: Jan 14, 2014

TOTAL: 39.45
 TAX: 2.26

Total Due: 36.71

 Dining Applebee's,
 but no time to dine in?
 Try Carside to Go!
 Just call in your order and
 we'll bring it right to your car.

 For comments, questions, or concerns
 please call General Manager
 Britt Rennels 309-663-2134

Kingston
015

Employee Name: David Hales

Department: Admin

ORG # 1001110-70632-

C.C.# 269002

Travel Expense: Yes or No _____

Date Travel Request Submitted: _____

Purchase Description:

Business lunch with Mayor

Purchase Receipts

*Business luncheon
with Mayor*
LANCASTERS PLACE
513 NORTH MAIN STREET
BLOOMINGTON, IL 61701
309-827-3333

TERMINAL ID.: 065200
MERCHANT #: 88940003745000

VISA

SALE
BATCH: 000727 INU: 000032
Jan 16, 14 10:19
RRN: 07270028 AUTH: 006214
TRACE #: 004016678197259
VALIDATION CODE: JH2V

AP
DEPT: 10N

\$51.00

6.00

TOTAL \$ 56.00

TIP GUIDE
15%=\$7.65 20%=\$10.20 25%=\$12.75

DAVID HALES

[Signature]

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER

Thank you!
Have a nice day!
Please come again!

CUSTOMER COPY

[Signature]

STYLE 625 -- TO REORDER CALL MELL AND COMPANY
TOLL FREE • 1-800-262-6355

GUEST CHECK

Server	Table No.	No. Guests	Date	
	12	4		00193
-1				
2				Soup 4
3				1/2 Soup 11 4
4				
5				Caesar 6
6				+ Salmon 4
7				Wick 11.05
8				
9				Veggie to F. Bae 1
10				No Avocado 0
11				
12				Caesar 6
13				No Ancho
14				+ Salmon 4
15				RC 2
16				Coffee Tea Milk 4
THANK YOU				FOOD 51
				BEVERAGE
12				SUB TOTAL 51
				TAX
				TOTAL 51.00

Wilmington
1015

Employee Name: David Hales

Department: Admin

ORG # 10011110-70632-

C.C.# 269002

Travel Expense: Yes or No

Date Travel Request Submitted: _____

Purchase Description:

Business Luncheon with Lynn Monte

Purchase Receipts

Brown's Jerky
by Lynn Monte
WILD BERRIES
115 S VETERANS PKWY
NORMAL, IL 61761
309.452.1000

TERMINAL ID.: ST01

VISA SRV: 23
***** EXP: **/ ** SWIPED

001479 IIIU: 000035
23 14 13:29
AUTH: 000007

...T 000007

E AMT \$27.01

3.00

TOTAL 30.01

DAVID HALES



CUSTOMER COPY

of
NOIS
Bloomington

Employee Name: David Hates

Department: Admin

ORG # 1001110-70632

G.C.# 269002

Travel Expense: Yes or No

Date Travel Request Submitted: _____

Purchase Description:

Meeting with Mayor & Jim
Fruin David Sage

Purchase Receipts

*Mtg. w/ Mayor & Jim F
David Sage*



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
502 N VETERANS PKWY
BLOOMINGTON, IL 61704
9-663-2134

CHELLER TB#95
DATE: 01-30-14 TIME 12:31 PM GUESTS: 3
PHONE #: 8931-240856

TYPE: VISA
CARD # *****
38169
011222
TRANS AUTH

Amount: 53.69

Tip: 5.00

Total: 58.69

Cardmember agrees to pay total in accordance with agreement governing use of such card.