**From:** Claire Kruschke < <a href="mailto:CKruschke@igchicago.org">CKruschke@igchicago.org</a>>

Sent: Monday, July 18, 2022 1:44 PM

To: Richard Superfine < Richard. Superfine@cityofchicago.org >

**Cc:** Christopher Norborg < <a href="mailto:CNorborg@igchicago.org">CNorborg@igchicago.org</a>>

Subject: Ethics Notification of Educational Expenses Reimbursement in May 2022

[Warning: External email]

Mr. Superfine,

This email is to notify the Board of Ethics that in May 2022 I received reimbursement for lodging expenses from the Association of Local Government Auditors (ALGA) to attend their Spring board meeting in Dallas, TX.

I attended as a Chair of one of the Association's committees to provide updates to the Board on my committee's work. The trip was related to my City position but did not involve City-specific information, and there was no honorarium or other payment or compensation.

Apologies for the late notification. I recently met with our Ethics Officer Chris Norborg and he clarified for me that this was a reportable reimbursement. If you have any questions or need clarification you may contact him via email at <a href="mailto:cnorborg@igchicago.org">cnorborg@igchicago.org</a>, or phone at (773) 478-8409.

Thank you,

Claire Kruschke (she/her)

Senior Performance Analyst | Audit and Program Review
City of Chicago Office of Inspector General