January 12, 2016

Tim Anderson
Secretary of the Senate
401 Capitol Building
Springfield, IL 62706

Dear Secretary Anderson:

As required by Section 4.03.3 (h) of the Regional Transportation Authority Act (70 ILCS 3615/4.03.3), enclosed please find a table containing expenses incurred by the Office of Executive Inspector General for the Agencies of the Illinois Governor (OEIG) – Regional Transit Board Investigative Division. These expenses were incurred while serving as inspector general for the four Regional Transit Boards, namely, the Regional Transportation Authority, the Chicago Transit Authority, Metra, and Pace (“RTBs”), from January 1, 2015 through December 31, 2015.

The expense incurred by the OEIG while serving as the inspector general for the RTBs only includes expenses incurred by our RTB Investigative Division, which is dedicated solely to investigating misconduct relating to the RTBs. For your information, expenses incurred by the RTB Investigative Division are submitted to the Office of the Comptroller for payment from the Public Transportation Fund (PTF). The expenses incurred by the RTB Investigative Division from January 1, 2015 through December 31, 2015 totaled $843,782.05.

Finally, please note that information relating to the OEIG’s expenses incurred in Fiscal Years 2015 and 2016. The expected expenses for Fiscal Year 2017, will be set forth in detail in our Fiscal Year 2017 Illinois State Legislature package, which will be submitted to the General Assembly.

Sincerely,

Margaret A. Hickey
Acting Executive Inspector General

Enclosure
cc: Senator John J. Cullerton
    Senator Christine Radogno
    Representative Michael J. Madigan
    Representative Jim Durkin
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expenses from 7-1-2014 to 6-30-2015</td>
<td>$ 964,731.22</td>
</tr>
<tr>
<td>Expenses from 7-1-2015 to 12-31-2015</td>
<td>$ 407,455.64</td>
</tr>
<tr>
<td>Total</td>
<td>$ 1,372,186.86</td>
</tr>
<tr>
<td>Less expenses from 7-1-2014 to 12-31-2014</td>
<td>$(528,404.81)</td>
</tr>
<tr>
<td>Total Expenses from 1-1-2015 to 12-31-2015</td>
<td>$ 843,782.05</td>
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</tbody>
</table>