



Trustee Development, Travel and Other Expenses

Trustee - Esther Eckert

September 1, 2020 - November 30, 2020

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
September Internet/Communications Technology	September						\$ 75.00	\$ 75.00
September Mileage	September			\$ 127.73				\$ 127.73
Lunch - Committee of the Whole	September				\$ 14.76			\$ 14.76
October Internet/Communications Technology	October						\$ 75.00	\$ 75.00
October Mileage	October			\$ 93.81				\$ 93.81
November Internet/Communications Technology	November						\$ 75.00	\$ 75.00
November Mileage	November			\$ 125.08				\$ 125.08
Total for Period		\$ -	\$ -	\$ 346.62	\$ 14.76	\$ -	\$ 225.00	\$ 586.38