



Trustee Development, Travel and Other Expenses

Vice-Chairman - Esther Eckert

October 18, 2017 - November 30, 2017

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
October Mileage	October			148.93				\$ 148.93
October Internet Communications/Technology	October						70.00	\$ 70.00
First Board Meeting	October				14.18			\$ 14.18
November Mileage	November			321.50				\$ 321.50
November Internet Communications/Technology	November						70.00	\$ 70.00
Total for Period				\$ 470.43	\$ 14.18	\$ -	\$ 140.00	\$ 624.61

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