



Trustee Development, Travel and Other Expenses

Chairman - Barb Martinson

June 1, 2018 - August 31, 2018

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
June Mileage	June			\$ 55.12				\$ 55.12
June Internet Communications/Technology	June						\$ 75.00	\$ 75.00
Luncheons - Board Planning Session (May)	June				\$ 115.82			\$ 115.82
Lunch - Board meeting (June)	June				\$ 20.49			\$ 20.49
July Mileage	July			\$ 20.67				\$ 20.67
July Internet Communications/Technology	July						\$ 75.00	\$ 75.00
August Internet Communications/Technology	August						\$ 75.00	\$ 75.00
August Mileage				\$ 20.67				\$ 20.67
Total for Period		\$ -	\$ -	\$ 75.79	\$ 136.31	\$ -	\$ 225.00	\$ 437.10