	Ti	rustee Develop	ment, Travel	and Other	Expens	es						
		Tru	stee - Esther	Eckert								
September 1, 2018 - November 30, 2018												
A Contraction of the contraction												
Event or Expenditure Item	Dates	Hotel	Flight	Milea	ge	Meals	1	Registrations	Other Expenditures	(eg.		Total
									Parking, Communications/Techno	logy)		
September Mileage	September			\$ 3	74.71						\$	374.71
September Internet Communications/Technology	September								\$	75.00	\$	75.00
School Visits - September	September					\$ 23	88				\$	23.88
ASBA Zone 2/3	September								\$	8.00	\$	8.00
Lunch - Board meeting (October)	October					\$ 13	76				\$	13.76
Lunch - Board Evaluation	October					\$ 30	64				\$	30.64
October - Mileage	October			\$ 3	50.33						\$	350.33
October Internet Communications/Technology	October								\$	75.00	\$	75.00
School Visits - October	October					\$ 28	01				\$	28.01
November Internet Communications/Technology	November								\$	75.00	\$	75.00
November Mileage	November			\$ 4	28.77						\$	428.77
ASBA Fall GM	November					\$ 34	00				\$	34.00
Lunch - Negotiations (November)	November					\$ 19	41				\$	19.41
Total for Period		\$ -	\$-	\$ 1,1	53.81	\$ 149	70 \$	-	\$ 2	33.00	\$	1,536.51