



Trustee Development, Travel and Other Expenses

Trustee - Esther Eckert

September 1, 2019 - November 30, 2019

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
September Mileage	September			\$ 158.47				\$ 158.47
September Internet Communications/Technology	September						\$ 75.00	\$ 75.00
ASBA Fall General Meeting (Nov/19)	September					\$ 381.00		\$ 381.00
Board Lunch - Organizational & Regular	September				\$ 13.23			\$ 13.23
School Visits - Calmar, New Humble	September				\$ 22.24			\$ 22.24
October Internet Communications Technology	October						\$ 75.00	\$ 75.00
October Mileage	October			\$ 285.41				\$ 285.41
School Visits - New Sarepta, East Elem.	October				\$ 23.66			\$ 23.66
Long Service Awards Lunch	October				\$ 24.07			\$ 24.07
November Internet Communications/Technology	November						\$ 75.00	\$ 75.00
November Mileage	November			\$ 256.52				\$ 256.52
Total for Period		\$ -	\$ -	\$ 700.40	\$ 83.20	\$ 381.00	\$ 225.00	\$ 1,389.60