



Trustee Development, Travel and Other Expenses

Trustee - Esther Eckert

June 1, 2020 - August 31, 2020

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
June Internet/Communications Technology	June						\$ 75.00	\$ 75.00
June Mileage	June			\$ 89.31				\$ 89.31
Board Planning - Meals (May)	June				\$ 59.12			\$ 59.12
ASBA General Meeting	June				\$ 24.49			\$ 24.49
Retirement gift - R. Andres	June						\$ 31.50	\$ 31.50
Regular Meeting & Organizational Board Meeting Lunch	June				\$ 16.61			\$ 16.61
July Internet/Communications Technology	July						\$ 75.00	\$ 75.00
August Internet/Communications Technology	August						\$ 75.00	\$ 75.00
August Mileage	August			\$ 93.81				\$ 93.81
Total for Period		\$ -	\$ -	\$ 183.12	\$ 100.22	\$ -	\$ 256.50	\$ 539.84