



Trustee Development, Travel and Other Expenses

Trustee - Esther Eckert

December 1, 2020 - February 28, 2021

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
December Internet/Communications Technology	December						\$ 75.00	\$ 75.00
December Mileage	December			\$ 62.54				\$ 62.54
ASBA Fall General Meeting (November)	December				\$ 24.26	\$ 20.32		\$ 44.58
Board Planning Session (November)	December				\$ 31.15			\$ 31.15
January Internet/Communications Technology	January						\$ 75.00	\$ 75.00
Lunch - Negotiations (December)	January				\$ 25.14			\$ 25.14
Lunch - Negotiations (December)	January				\$ 19.23			\$ 19.23
February Internet/Communications Technology	February						\$ 75.00	\$ 75.00
February Mileage	February			\$ 31.27				\$ 31.27
Total for Period		\$ -	\$ -	\$ 93.81	\$ 99.78	\$ 20.32	\$ 225.00	\$ 438.91