



PRESIDENT & CEO TRAVEL AND EXPENSE SUMMARY

The table below represents travel that has occurred for the past quarter or is known or planned to occur within the next couple of months.

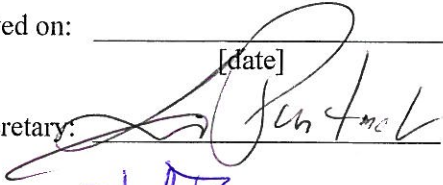
DATES	PURPOSE	LOCATION	COSTS
11/1/17	Movie for mini PD conference	Tallahassee	\$11.97
11/14/17	Breakfast for the mini PD conference	South Florida	\$45.36
11/14/17	Lunch for mini PD conference	South Florida	\$420.74
11/17/17	UW Committee Luncheon	Tallahassee	\$110.18
11/16/17	Travel expenses mini PD conference	South Florida	\$1748.14
12/1/17	Airfare NWLC CC Advocates mtg	Baltimore, MD	\$495.60
12/1/17	Gift Certificates for Staff Christmas	Tallahassee	\$3800.00
12/3/17	Greeting cards for Staff Christmas	Tallahassee	\$29.98
12/5/17	FLAAYC mtgs and BOD mtgs	Orlando, Fl	\$335.94
12/5/17	Personal charge/supplies/Reimbursed copy of check attached to documents		\$8.99
1/26/18	Travel expenses NWLC Advocates mtgs	Baltimore, MD	\$138.92
1/23/18	Transportation from Capital/Children's Week	Tallahassee	\$11.51
2/17/18	Travel expenses CDEA conf	Jacksonville, Fl	\$341.60
2/22/18	In flight WiFi charges/Webinar for TEACH		\$10.99

The expense summary of the CEO was provided to the Forum board of directors for their review. It represents expenses that are both reasonable and necessary for the performance of the CEO duties on behalf of the organization and is thereby approved.

Minutes Approved on: _____ <<to be submitted for approval at the Dec meeting>>

[date]

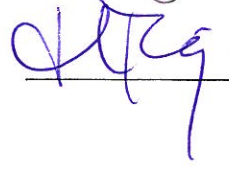
Signature of Secretary: _____



3-23-18

[date]

Signature of Chair: _____



3-23-18

[date]