



PRESIDENT & CEO TRAVEL AND EXPENSE SUMMARY

April 2023 - August 2023

Date:	Location:	Expenditure:	Amount:
4/17/2023	Panera Bread	Lunch for C-Suite and real estate agent while touring potential office spaces	\$143.22
4/11/2023	Petro	Fuel for travel to West Palm Beach for court hearing	\$24.41
4/13/2023	Hilton Garden Inn	Breakfast before court hearing	\$34.89
4/17/2023	Sunstop	Fuel for travel to West Palm Beach for court hearing	\$40.46
4/17/2023	Avis	Rental car for returning home from Florida After School conference	\$144.35
4/17/2023	Avis	Rental car for court hearing	\$295.78
4/25/2023	Tru by Hilton	Hotel stay for TEACH conference in Chapel Hill, NC	\$292.84
4/25/2023	Avis	Rental car for TEACH conference in Chapel Hill, NC	\$393.31
4/25/2023	Circle K	Gas for rental car for TEACH conference in Chapel Hill, NC	\$16.82
4/25/2023	Delta Baggage Fee	Baggage fee for flight for TEACH conference in Chapel Hill, NC	\$30
5/1/2023	Madison Social	Dinner for the FECAF-AELC Advocacy Fellows	\$1,332.83
5/17/2023	American Airlines	Flight to Miami for Bainum meeting in June	\$525.79
5/18/2023	Mission BBQ	Food for the Forum summer kick-off BBQ	\$255.92
5/11/2023	Dollar Tree	Items for employee work from home baskets	\$356.25
5/11/2023	Walmart	Items for employee work from home baskets	\$76.45
5/28/2023	Build Conference	Registration	\$850
6/8/2023	Chick Fil A	Lunch for the people helping with the building move	\$109.65
6/21/2023	Chick Fil A	Breakfast for c-suite while doing the final building clean out	\$47.28
6/21/2023	Wing Stop	Lunch for c-suite while doing final building clean out	\$89.03
7/12/2023	Avis e toll	Toll for travel to Bainum in Miami	\$5.61
7/17/2023	Avis e toll	Toll for travel to Bainum in Miami	\$6.27
7/21/2023	Chevron	Gas for rental car for One Goal Summer Conference	\$26.81
7/21/2023	Exxon	Gas for rental car for One Goal Summer Conference	\$59
7/21/2023	Parking at TLH Airport	Parking fee for parking personal vehicle while in rental for One Goal	\$60
7/21/2023	Hilton Downtown Tampa	Hotel for One Goal summer Conference	\$758.07
7/21/2023	Avis rent a car	Rental van for One Goal Summer Conference	1,325.60
7/28/2023	Uptown Cafe	Board member recruiting	\$56.45
8/18/2023	El Jalisco	Lunch for Tallahassee staff	\$788.98

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.

Date: _____

Robert Buesing, Chair
Children's Forum Board of Directors