



## 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.

<b>DATES</b>	<b>PURPOSE</b>	<b>LOCATION</b>	<b>COSTS</b>
04/05/19	Airfare for presenting at Professional Learning Inst. 06/01/19 -06/5/19	Long Bch, CA	\$297.20
04/07/19	Pre-K Transition Summit	Fort Myers	\$486.05
04/22/19	Hotel for TEACH Annual Symposium	Chapel Hill, NC	\$882.92
04/22/19	Hotel Rooms for TEACH/WAGE\$ Conference. M. Thakur, R. Buesing, Knopf, Guyton and Strachan (Reimbursed by TEACH National)	Chapel Hill, NC	\$1464.20
05/06/19	Airfare fare Help Me Grow FL National Conference	Buffalo, NY	\$835.82
06/17/19	Wyndham Hotel 06/17/19- 06/19/19	Orlando	\$223.88
	NAEYC Registration		\$395.00
06/17/19	Florida Chamber Learner to Earners Summit	Orlando	\$374.86
06/01/19	Professional Learning Institute Conference (Presenter)	Long Bch, CA	\$1187.02
06/27/19	Travel expense BOD Meeting	Tampa	\$147.04
6/26/19	Airfare for Alliance for Early Success (Presenter)	Milwaukee, WI	\$664.51
6/17/19	One Goal Conference (Presenter)	Orlando	\$563.83
7/25/19	Registration fee for NWRA Conference	St. Paul, MN	\$525.00

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.

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Date

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Robert Buesing, Chair

