



## 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
January	Staff appreciation lunches and staff lunch meetings	Various	\$507.55
January	Legislative meetings over meals	Various	\$301.39
January	Trello - Task management subscription		\$114.07
February	Parking at the Capitol for meetings		\$33.40
February/March	Outreach team appreciation lunch	Maria Maria	\$56.15
February/March	Partnership meals	Various	\$457.33
April	Advocacy Fellowship Planning Meeting - Meal	Backwoods Crossing	\$89.18
April	Outreach team meal during all day meeting	Lulu's Mexican	\$110.34
April	Travel expenses for TEACH conference	Various	\$373.62

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  
 Children's Forum Board of Directors

\_\_\_\_\_  
 Robert Buesing, Chair