

CLEVELAND PUBLIC LIBRARY

REPORT C1

Board Meeting
September 17, 2020

REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR JULY 2020

In accordance with Board Policy adopted by resolution on November 29, 1972, a description of Conference and Travel Expenditures is submitted.

ITEM	DATE	TRUSTEE/STAFF MEMBER	AMOUNT
Employers Resource Council Mid-Level Leadership Training Highland Heights, Ohio (employee attended first of five classes prior to COVID-19 shutdown)	3/5/2020	Gary Harris	265.00
American Library Association Annual Conference Chicago, Illinois (conference cancelled; employee was reimbursed for non-refundable expenses)	6/27/2020 - 6/29/2020	Olivia Hoge	179.07
American Payroll Association Virtual Chapter Meeting Cleveland, Ohio	6/12/2020	Ronelle Miller-Hood	20.00
Slack/Brain Traffic An Event Apart Minneapolis, Minnesota (conference cancelled; registration fee refunded back to Library)	8/17/2020 - 8/19/2020	William Skora	(1,400.00)
TOTAL			(\$935.93)

SUMMARY

FUND	JULY	YEAR TO DATE
General	\$464.07	\$13,283.67
Lockwood Thompson	(1,400.00)	2,674.70
CLEVNET	0.00	165.00
TOTAL	(\$935.93)	\$16,123.37