

CLEVELAND PUBLIC LIBRARY

REPORT C1

**Finance Committee**

September 16, 2014

**REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR JULY 2014**

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

<b>ITEM</b>	<b>DATE</b>	<b>TRUSTEE/STAFF MEMBER</b>	<b>AMOUNT</b>
Ohio Society od CPA'S Withholding and Reporting Taxes on Foreign Vendors Cleveland, Ohio	7/11/14	Laura Armstrong	35.00
Ohio Society od CPA'S Audit and Documentation Issues for Foreign Vendors Cleveland, Ohio	7/14/14	Laura Armstrong	35.00
Know It Now Training Sessions Columbus, Ohio	6/5/2014, 6/11/14 6/16/14, 6/16/14	Don Boozer	694.40
American Library Association Annual Conference Las Vegas, Nevada	6/27/14 - 7/1/14	Don Boozer	1,750.79
Detroit Maker Faire Maker Faire Conference Detroit, Michigan	7/25/14 - 7/26/14	Karmar Clifton	56.13
Image Access Incorporated Fact Finding Conference Miami, Florida	7/16/14 - 7/19/14	Chatham Ewing	700.72
Ohio Museum Association Disaster Planning Workshop Cleveland, Ohio	6/23/14	Pamela Eyerdam	15.00
American Library Association Annual Conference Las Vegas, Nevada	6/25/14 - 7/2/14	Beth Hatch	1,186.64
OHIONET RDA for Everyone Worthington, Ohio	7/10/14	Elizabeth Hegstrom	306.39
OHIONET RDA for Everyone Worthington, Ohio	7/10/14	Regina Houseman	143.36

ITEM	DATE	TRUSTEE/STAFF MEMBER	AMOUNT
Detroit Maker Faire Maker Faire Conference Detroit, Michigan	7/25/14 - 7/26/14	Cortney Gatewood	73.00
Book Expo of America 2014 Conference New York, New York	5/26/14 - 5/31/14	Victoria Kabo	1,186.98
American Library Association Annual Conference Las Vegas, Nevada	6/27/14 - 7/2/14	Cindy Lombardo	892.46
Ohio College & Career Task Force Task Force meeting Columbus, Ohio	6/18/14	CJ Lynce	157.92
State Library of Ohio Library Leadership Ohio 2014 Worthington, Ohio	7/22/14 - 7/25/14	Erica Marks	161.28
State Library of Ohio Library Leadership Ohio 2014 Worthington, Ohio	7/22/14 - 7/25/14	Tracy Martin	148.96
State Library of Ohio Consumer Advisory Meeting Columbus, Ohio	7/24/14	Will Reed	136.64
American Library Association Annual Conference Las Vegas, Nevada	6/27/14 - 7/1/14	Will Reed	1,513.64
American Library Association Annual Conference Las Vegas, Nevada	6/26/14 - 6/30/14	Nicole Shabazz	770.14
American Library Association Annual Conference Las Vegas, Nevada	6/26/14 - 6/30/14	Felton Thomas	1,200.00
Detroit Maker Faire Maker Faire Conference Detroit, Michigan	7/25/14 - 7/26/14	Stamatis Tripodis	172.42
American Library Association Annual Conference Las Vegas, Nevada	6/26/14 - 6/30/14	Robin Wood	1,200.00
American Library Association Annual Conference Las Vegas, Nevada	6/26/14 - 6/28/14	Mary Callaghan Zunt	1,198.81
<b>TOTAL</b>			<b>\$13,735.68</b>

**SUMMARY**

<b>FUND</b>	<b>JULY</b>	<b>YEAR TO DATE</b>
General	\$9,640.21	\$49,053.27
Lockwood Thompson	0.00	14,245.66
OLBPD - Library for the Blind	1,650.28	3,201.93
LSTA - Know it Know	2,445.19	3,680.69
<b>TOTAL</b>	<b>\$13,735.68</b>	<b>\$70,181.55</b>