

CLEVELAND PUBLIC LIBRARY

REPORT C

**Finance Committee**

September 19, 2017

**REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR JUNE 2017**

**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<br>MEMBER   | AMOUNT   |
|---|-----------------------|---|----------|
| Northeast Ohio Regional Library System<br>Critical Conversations: Social Issues Explored<br>Twinsburg, Ohio | 5/4/2017              | Melissa Canan   | 15.62    |
| Northern Ohio Technical Services Librarians<br>Spring Meeting<br>Parma, Ohio                                | 6/2/2017              | Cynthia Coccaro   | 50.00    |
| Library of Congress<br>Idea Exchange 2017<br>Washington, D.C.   | 5/1/2017 - 5/3/2017   | Amy Dawson<br><i>(\$500 reimbursement from Library of Congress)</i> | 0.00     |
| Government Documents Roundtable of Ohio (GODORT of Ohio)<br>Spring Meeting<br>Columbus, Ohio                | 5/12/2017             | Sarah Dobransky   | 155.15   |
| Tyler Technologies<br>Tyler Connect 2017<br>San Antonio, Texas  | 5/7/2017 - 5/10/2017  | Melinda Graves  | 969.71   |
| BookExpo America<br>2017 Expo<br>New York City, New York  | 5/31/2017 - 6/4/2017  | Michael Haverman  | 1,073.21 |
| American Library Association<br>Rare Books and Manuscripts Section Conference Workshop<br>Iowa City, Iowa   | 6/19/2017 - 6/21/2017 | Amei Hu   | 1,315.00 |
| Case Western Reserve University<br>Elements of Effective Program Design<br>Cleveland, Ohio                  | 5/2/2017, 5/9/2017    | Amiya Hutson  | 27.37    |
| Northern Ohio Technical Services Librarians<br>Spring Meeting<br>Parma, Ohio                                | 6/2/2017              | Andrea Johnson  | 50.00    |
| BookExpo America<br>2017 Expo<br>New York City, New York  | 5/30/2017 - 6/3/2017  | Victoria Kabo   | 1,184.09 |
| Bibliotheca<br>Project Outcome: Regional Training for Ohio Libraries<br>Mansfield, Ohio                     | 6/2/2017              | Forrest Lykins  | 77.79    |
| Northeast Ohio Regional Library System<br>A Day for Circulation Staff<br>Wooster, Ohio                      | 6/1/2017              | Andrea Marbley  | 81.23    |

| ITEM  | DATE                  | TRUSTEE/STAFF MEMBER | AMOUNT             |
|---|-----------------------|----------------------|--------------------|
| American Library Association<br>Annual Conference<br>Chicago, Illinois  | 6/23/2017 - 6/26/2017 | Aaron Mason          | 1,081.97           |
| Ohio Library Council<br>Technical Services Action Council Committee Meeting<br>Columbus, Ohio                   | 6/16/2017             | Pamela Matthews      | 139.10             |
| Northeast Ohio Regional Library System<br>Verbal JEET: Resolving Conflict<br>Ravenna, Ohio                      | 6/15/2017             | Michelle Miller      | 33.60              |
| Bibliotheca<br>Project Outcome: Regional Training for Ohio Libraries<br>Mansfield, Ohio                         | 6/2/2017              | Nancy Mocsiran       | 85.60              |
| Midlands Conference of Network Libraries of NLS<br>2017 Midlands/Northern Conference<br>Ann Arbor, Michigan     | 6/5/2017 - 6/8/2017   | William Reed         | 1,040.34           |
| Northeast Ohio Regional Library System<br>Critical Conversations: Social Issues Explored<br>Twinsburg, Ohio     | 5/4/2017              | Monica Rudzinski     | 35.52              |
| Northeast Ohio Regional Library System<br>Verbal JEET: Resolving Conflict<br>Ravenna, Ohio                      | 6/15/2017             | Lori Scurka          | 13.05              |
| American Library Association<br>Annual Conference<br>Chicago, Illinois  | 6/23/2017 - 6/26/2017 | John Skrtic          | 1,068.08           |
| BookExpo America<br>2017 Expo<br>New York City, New York  | 5/30/2017 - 6/3/2017  | Helena Travka        | 1,200.00           |
| Northern Ohio Technical Services Librarians<br>Spring Meeting<br>Parma, Ohio                                    | 6/2/2017              | Erin Valentine       | 33.22              |
| State Library of Ohio<br>Special Collections Conservation Care<br>Columbus, Ohio                                | 6/15/2017             | Amia Wheatley        | 150.87             |
| Northeast Ohio Regional Library System<br>Directors' Retreat: Tactical vs. Strategic Leadership<br>Aurora, Ohio | 5/24/2017 - 5/25/2017 | Robin Wood           | 260.00             |
| <b>TOTAL</b>  |                       |                      | <b>\$10,140.52</b> |

**SUMMARY**

| FUND  | JUNE               | YEAR TO DATE       |
|---|--------------------|--------------------|
| General                                       | \$6,815.47         | \$25,697.86        |
| Lockwood Thompson                             | 2,284.71           | 9,595.77           |
| Library for the Blind and Physically Disabled | 1,040.34           | 1,175.16           |
| CLEVNET                                       | 0.00               | 8,309.16           |
| <b>TOTAL</b>                                  | <b>\$10,140.52</b> | <b>\$44,777.95</b> |