

CLEVELAND PUBLIC LIBRARY

REPORT C

Finance Committee

November 15, 2016

REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR OCTOBER 2016

**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
City of Cleveland Sustainability Summit Cleveland, Ohio	9/21/2016 - 9/22/2016	Paolo Balboa	50.00
Customers of SirsiDynix Users Group, Inc. Consortia SIG Conference Cleveland, Ohio	9/29/2016 - 9/30/2016	James Benson	70.00
Ohio Library Council Convention and Expo Sandusky, Ohio	9/28/2016 - 9/30/2016	Don Boozer	530.62
Ohio Library Council Convention and Expo Sandusky, Ohio	9/29/2016	Christine Colnar	125.00
Ohio Library Council Convention and Expo Sandusky, Ohio	9/28/2016 - 9/30/2016	Amy Dawson	474.20
Ohio Library Council Convention and Expo Sandusky, Ohio	9/28/2016 - 9/30/2016	Jaime Declet	571.85
Colorado State Library Research Institute for Public Libraries Englewood, Colorado	9/30/2016 - 10/3/2016	Anastasia Diamond-Ortiz	345.20
Ohio Library Council Convention and Expo Sandusky, Ohio	9/28/2016 - 9/29/2016	Anastasia Diamond-Ortiz	333.05
Ohio Library Council Convention and Expo Sandusky, Ohio	9/28/2016	Sarah Dobransky	204.06
Northeast Ohio Regional Library System A Day for Circ Staff Elyria, Ohio	10/19/2016	Diane Hill	32.55

ITEM	DATE	TRUSTEE/STAFF MEMBER	AMOUNT
Ohio History Alliance Annual Meeting Dublin, Ohio	10/7/2016 - 10/8/2016	Olivia Hoge	533.79
Northeast Ohio Regional Library System Best Practices in Motivating Staff Hudson, Ohio	10/4/2016	Amiya Hutson	43.36
Ohio Library Council Convention and Expo Sandusky, Ohio	9/28/2016 - 9/30/2016	Andrea Johnson	599.98
Customers of SirsiDynix Users Group, Inc. Consortia SIG Conference Cleveland, Ohio	9/29/2016 - 9/30/2016	Brian Leszcz	70.00
Ohio Library Council Convention and Expo Sandusky, Ohio	9/28/2016 - 9/30/2016	Pamela Matthews	609.24
Northeast Ohio Regional Library System A Day for Circ Staff Elyria, Ohio	10/19/2016	Vaughn McCarter	15.00
Ohio Library Council Convention and Expo Sandusky, Ohio	9/28/2016 - 9/30/2016	Corina Messenger	615.83
City of Cleveland Sustainability Summit Cleveland, Ohio	9/21/2016 - 9/22/2016	Terrence Metter	40.00
Urban Library Council Annual Forum Kansas City, Missouri	10/5/2016 - 10/7/2016	Terrence Metter	1,200.00
American Payroll Association Ohio Conference of Payroll Professionals Columbus, Ohio	10/20/2016 - 10/21/2016	Ronelle Miller-Hood	510.45
Ohio Library Council Convention and Expo Sandusky, Ohio	9/28/2016 - 9/30/2016	Shayna Muckerheide	85.00
Northeast Ohio Regional Library System A Day for Circ Staff Elyria, Ohio	10/19/2016	Shannon Muhammad	49.45
Sunlight Foundation Transparency Camp 2016 Cleveland, Ohio	10/14/2016 - 10/15/2016	Monica Musser	50.00

ITEM	DATE	TRUSTEE/STAFF MEMBER	AMOUNT
Ohio Library Council Convention and Expo Sandusky, Ohio	9/28/2016 - 9/30/2016	Sandra Nosse	299.60
Customers of SirsiDynix Users Group, Inc. Consortia SIG Conference Cleveland, Ohio	9/29/2016 - 9/30/2016	John Pas	70.00
Customers of SirsiDynix Users Group, Inc. Consortia SIG Conference Cleveland, Ohio	9/29/2016 - 9/30/2016	Marlene Pelyhes	70.00
Customers of SirsiDynix Users Group, Inc. Consortia SIG Conference Cleveland, Ohio	9/29/2016 - 9/30/2016	Hilary Prisbylla	70.00
Northeast Ohio Regional Library System A Day for Circ Staff Elyria, Ohio	10/19/2016	Felicia Ramsey	15.00
National Summer Learning Association Annual Summer and Out-of-School Time Conference Seattle, Washington	10/23/2016 - 10/26/2016	Kristen Schmidt	575.00
Northeast Ohio Regional Library System Best Practices in Motivating Staff Hudson, Ohio	10/4/2016	Lori Scurka	22.86
National Summer Learning Association Annual Summer and Out-of-School Time Conference Seattle, Washington	10/23/2016 - 10/26/2016	Nichole Shabazz	970.00
YWCA Greater Cleveland Quest Women's Leadership Institute Cleveland, Ohio	10/13/2016 - 3/10/2017	Nichole Shabazz	850.00
TOTAL			\$10,101.09

SUMMARY

FUND	OCTOBER	YEAR TO DATE
General	\$9,405.89	\$71,957.13
Lockwood Thompson	345.20	15,483.61
Endowment for the Blind Fund (OLBPD)	0.00	2,735.43
Library for the Blind and Physically Disabled	0.00	136.08
CLEVNET	350.00	8,280.21
TOTAL	\$10,101.09	\$98,592.46