

CLEVELAND PUBLIC LIBRARY**REPORT C2****Finance Committee**

September 16, 2014

REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR AUGUST 2014

**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
Skillpath Seminars Administrative Assistants Conference Canton, Ohio	7/24/14	Kimberlie Allen	149.00
Government Finance Officers Association Annual Governmental GAAP Update Cleveland, Ohio	11/6/14	Laura Armstrong	135.00
Skillpath Seminars Administrative Assistants Conference Canton, Ohio	7/24/14	Keisha Bland	149.00
VitalSmarts Crucial Conversations:Train the Trainer Chicago, Illinois	8/4/14 - 8/8/14	Madeline Corchardo	1,279.90
Ohio Library Council Central/Southeast Chapter Conference Worthington, Ohio	4/24/14	Diana Devore	135.00
Society of American Archivists Annual Conference Washington, D.C.	8/10/14	Chatham Ewing	573.87
Northeast Ohio Regional Library System Summer Library Symposium Kent, Ohio	8/5/14	Cassandra Feliciano	42.71
Northeast Ohio Regional Library System Summer Library Symposium Kent, Ohio	8/5/14	Cassandra Feliciano	45.79
Music Library Association RDA for Music:Scores Cleveland, Ohio	7/31/14	Dawn Grattino	162.00
Northeast Ohio Regional Library System Summer Library Symposium Kent, Ohio	8/5/14	Amiya Hutson	52.36

ITEM	DATE	TRUSTEE/STAFF MEMBER	AMOUNT
VitalSmarts Crucial Conversations:Train the Trainer Chicago, Illinois	8/4/14 - 8/8/14	Cedric Johns	1,404.53
VitalSmarts Crucial Conversations:Train the Trainer Chicago, Illinois	8/4/14 - 8/8/14	Cindy Lombardo	1,309.37
Detroit Maker Faire Maker Faire Conference Detroit, Michigan	7/25/14 - 7/26/14	Alan Majors	68.38
Northeast Ohio Regional Library System Summer Library Symposium Kent, Ohio	8/5/14	Marianita Torres	49.13
TOTAL			\$5,556.04

SUMMARY

FUND	AUGUST	YEAR TO DATE
General	\$2,871.61	\$51,924.88
Lockwood Thompson	2,684.43	16,930.09
OLBPD - Library for the Blind	0.00	3,201.93
LSTA - Know it Know	0.00	3,680.69
TOTAL	\$5,556.04	\$75,737.59