2017 School Board Convention Expenditure Report

**Registration:**

$3,720 $465 per registrant with eight registrants

**Housing:**

$1,600 Deposit on eight rooms

$3,719.44 Housing for the Conference

$1,587.19 Valet Parking, Mrs. Brink’s Room, and Room Charges

$6,906.63 Subtotal for Housing

-$437.56 Mrs. Brink’s reimbursement to the district for her room

-$28.46 Miscellaneous charges to rooms (applied to Board Member’s expense reports)

$6,440.61 Total for District Expenses for Housing

**Transportation:**

$83.12 W.S. Trav. Limousine for group to Restaurant on 11/16/17

$83.12 W.S. Trav. Limousine for group to Sheraton on 11/16/17

$48.16 Taxi Town on 11/17/17 for group to Chicago Cultural Center

$81.04 Chicago Town Car Service to Evening Entertainment on 11/18/17

$1,308.86 Reimbursable expenses for members in transportation (mileage and cab fares)

$1,604.30 Total for District Expenses for Transportation

**Meals:**

1,177.49 Hugo’s Frog Bar on 11/16/17

-$419.52 Board member spouse, guest expenses, and error on billing

$757.97 Total for Hugo’s Frog Bar for Board member expenses

$162.11 Giordano’s Pizza on 11/17/17

$2,473.30 Dinner Cruise on 11/18/17

-$779.40 Board member spouse tickets

$1,693.90 Total for Dinner Cruise on 11/18/17

$228.98 Reimbursable expenses for members for meals

$2,842.96 Total for District Expenses for Meals

$14,607.87 Total Expense Report for District for Triple I Conference