



PRESIDENT & CEO TRAVEL AND EXPENSE SUMMARY

The table below represents travel that has occurred for the past quarter or is known or planned to occur within the next couple of months.

DATES	PURPOSE	LOCATION	COST
July 2025	Team & Partner Meals		\$227.65
	Travel – One Goal (FECAF & Partner Dinners = \$1,476 of this total	Tampa, FL	\$2,822.21
August 2025	Team & Partner Meals		\$461.22
	Capitol Parking		\$3.25
	Travel – Flight for Arkansas Learning Exchange		\$594.34
September 2025	Team & Partner Meals		\$441.20
	Travel – Little Rock, AR – Arkansas Learning Exchange		\$1,090.52
	Travel – Council for Professional Recognition Panel – Flight, ground travel, and hotel accommodations were paid for by the council and all expenses incurred by Erin on the trip have been reimbursed.		\$223.84

The expense summary of the CEO was provided to the Forum board of directors for their review. It represents expenses that are both reasonable and necessary for the performance of the CEO duties on behalf of the organization and is thereby approved.

Date

Robert Buesing, Chair
Children's Forum Board of Directors