

MASTER State Board Member Reimbursements FY17-18, Budget Summary

July 1, 2017 to June 30, 2018

	Member	Beginning Budget	Total Transfers In	Total Transfers Out	Modified Budget	Total Expenditures	Remaining Budget
CD 1	Val Flores	5,445.00	0.00	0.00	5,445.00	(911.15)	\$4,533.85
CD 2	Angelika Schroeder	9,432.00	0.00	0.00	9,432.00	(6,751.27)	\$2,680.73
CD 3	Joyce Rankin	14,077.00	0.00	(2,000.00)	12,077.00	(5,853.57)	\$6,223.43
CD x4	Pam Mazanec (former member)	9,536.00	0.00	(8,899.72)	636.28	(543.76)	\$92.52
CD 4	Debora Scheffel	0.00	8,899.72	0.00	8,899.72	(185.04)	\$8,714.68
CD 5	Steve Durham	9,518.00	0.00	0.00	9,518.00	(4,455.17)	\$5,062.83
CD 6	Rebecca McClellan	6,008.00	0.00	0.00	6,008.00	(1,763.80)	\$4,244.20
CD 7	Jane Goff	5,984.00	2,000.00	0.00	7,984.00	(5,124.17)	\$2,859.83
	TOTALS →	\$60,000.00	\$10,899.72	(\$10,899.72)	\$60,000.00	(\$25,587.93)	\$34,412.07

MASTER State Board Member Reimbursements FY17-18, CD 1

Val Flores

Budget (effective July 1, 2017) → **\$5,445.00**
 Total Transfers In → 0.00
 Total Transfers Out → 0.00
 Modified Budget → **\$5,445.00**
 Total Expenditures → (911.15)
 Remaining Budget → **\$4,533.85**

TRANSFERS IN FROM						
CD 1	CD 2	CD 3	CD 4	CD 5	CD 6	CD 7
N/A	\$	\$	\$	\$	\$	\$

TOTALS							
\$	409.88	\$	76.24	\$	100.03	\$	(150.00)
\$		\$	235.00	\$	240.00	\$	

Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Out
State Board Meeting	October 6, 2017	September 13, 2017	September 14, 2017	\$161.28	\$15.33						
NALEO conference in Santa Fe, New Mexico	November 8, 2017	October 26, 2017	October 28, 2017		\$60.91	\$100.03					
PBEC Breakfast Meeting December 7	November 30, 2017	December 7, 2017	December 7, 2017						\$35.00		
American Ed. Research Assn (AERA) Conference; other expense = membership	May 23, 2018	April 13, 2018	April 18, 2018	\$248.60					\$200.00	\$240.00	
CREDIT - Frontier Airlines for Mileage DEN-SANTA FE	July 9, 2018	October 26, 2017					(\$150.00)				

MASTER State Board Member Reimbursements FY17-18, CD 2

Angelika Schroeder

Budget (effective July 1, 2017) → **\$9,432.00**
 Total Transfers In → 0.00
 Total Transfers Out → 0.00
Modified Budget → \$9,432.00
 Total Expenditures → (6,751.27)
Remaining Budget → \$2,680.73

TRANSFERS IN FROM						
CD 1	CD 2	CD 3	CD 4	CD 5	CD 6	CD 7
\$	N/A	\$	\$	\$	\$	\$

				TOTALS							
				\$ 3,282.52	\$ 122.16	\$ 2,932.80	\$	\$ 282.24	\$	\$ 131.55	\$
Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Out
Meeting with CDE Staff for ESSA panel participation	August 8, 2017	July 17, 2017	July 17, 2017	\$27.84			-		-		
CASE Conference in Breckenridge	August 8, 2017	July 26, 2017	July 28, 2017	\$88.80		\$209.13					
CDE Meetings and Agenda Setting	September 11, 2017	August 2, 2017	August 2, 2017	\$27.84							-
PEBC Board Meeting	September 11, 2017	August 10, 2017	August 10, 2017	\$29.28							
Education Leadership Council	September 11, 2017	August 15, 2017	August 15, 2017	\$27.84				\$7.00			
SBE Monthly Meeting	September 11, 2017	August 16, 2017	August 16, 2017	\$27.84							
SBE Monthly Meeting	September 11, 2017	August 17, 2017	August 17, 2017	\$27.84							
Assessment Planning meeting at CDE	September 11, 2017	August 23, 2017	August 23, 2017	\$27.84							
Meeting in St. Vrain with Superintendent, Others	September 11, 2017	August 24, 2017	August 24, 2017	\$17.28							
Meeting w/ BVSD Superintendent	September 11, 2017	August 29, 2017	August 29, 2017	\$6.72							
SBE Agenda Setting Meeting	September 11, 2017	August 30, 2017	August 30, 2017	\$27.84							
Donnell-Kay Educator Summit Denver	September 11, 2017	August 31, 2017	August 31, 2017	\$27.84							
St. Vrain "A Womans Work" Event w/ Superintendent	September 11, 2017	August 31, 2017	August 31, 2017	\$19.20							
CASB Regional Meeting in Loveland	October 6, 2017	September 7, 2017	September 7, 2017	\$45.12							
Donnell-Kay Hot Lunch	October 6, 2017	September 8, 2017	September 8, 2017	\$27.84							
Boulder Town Hall Meeting; Casey Middle School	October 6, 2017	September 11, 2017	September 11, 2017	\$4.80							
Colorado Rises Launch Reception; SBE Mtg Burlington	October 6, 2017	September 12, 2017	September 14, 2017	\$185.28	\$14.43						
Ribbon Cutting Creekside Elementary	October 6, 2017	September 14, 2017	September 1, 2017	\$2.40							
DFER Event	October 6, 2017	September 19, 2017	September 19, 2017	\$25.44							
SBE Retreat	October 6, 2017	September 20, 2017	September 20, 2017	\$27.84							
CASB Board Meeting	October 6, 2017	September 22, 2017	September 23, 2017	\$68.16							
PEBC Lunch	October 6, 2017	September 27, 2017	September 27, 2017	\$27.84							
Boulder Valley Education Assoc Fall Fling	October 6, 2017	September 29, 2017	September 29, 2017	\$10.08							
Meet with Climb Higher Members	November 13, 2017	October 9, 2017	October 9, 2017	\$8.16							
SBE Monthly Meeting	November 13, 2017	October 11, 2017	October 11, 2017	\$27.84							
Education Leadership Council	November 13, 2017	October 22, 2017	October 23, 2017	\$136.80		\$103.89					
Meet with Larimer member; lecture at CU Grad Class	November 13, 2017	October 26, 2017	October 26, 2017	\$8.64							
SBE Agenda Setting Meeting	November 13, 2017	October 30, 2017	October 30, 2017	\$27.84							
NASBE Annual Conference in Atlanta, Georgia	December 11, 2017	October 31, 2017	November 4, 2017	\$39.84		\$428.50		\$169.70			
SBE Meeting	December 11, 2017	November 8, 2017	November 9, 2017	\$55.68							
CDE Meeting re: Accountability	December 11, 2017	November 10, 2017	November 10, 2017	\$27.84							
St. Vrain SD Innovation Gala	December 11, 2017	November 11, 2017	November 11, 2017	\$13.44							
Philos Conference, Washington, DC	December 11, 2017	November 14, 2017	November 16, 2017	\$39.84				\$88.54			
SBE Agenda Setting Meeting	December 11, 2017	November 27, 2017	November 27, 2017	\$27.84							
BVSD Reception: St. Vrain Legislative Work Session	December 11, 2017	November 28, 2017	November 28, 2017	\$60.00							
CASB Annual Conference in Colorado Springs	December 11, 2017	November 29, 2017	December 3, 2017	\$96.00		\$915.36					
SMART Hearing	January 10, 2018	December 5, 2017	December 5, 2017	\$27.84							
Governor's Holiday Event	January 10, 2018	December 6, 2017	December 6, 2017	\$27.84							
PEBC Superintendent's Forum	January 10, 2018	December 7, 2017	December 7, 2017	\$27.84				\$6.00			
Education Leadership Council	January 10, 2018	December 8, 2017	December 8, 2017	\$27.84							
SBE Meeting	January 10, 2018	December 13, 2017	December 13, 2017	\$27.84							
PEBC Board Meeting	January 10, 2018	December 14, 2017	December 14, 2017	\$28.80							
Adams 12 Leadership Academy Panel	January 10, 2018	December 15, 2017	December 15, 2017	\$19.20							
JBC Hearing, Boulder Valley Legislative Dinner	January 10, 2018	December 19, 2017	December 19, 2017	\$30.72							
SBE Agenda Setting Meeting	February 11, 2018	January 2, 2018	January 2, 2018	\$28.42							
SBE Meeting	February 11, 2018	January 10, 2018	January 10, 2018	\$28.42							
SBE Meeting	February 11, 2018	January 11, 2018	January 11, 2018	\$28.42							
Donnell-Kay Hot Lunch	February 11, 2018	January 19, 2018	January 19, 2018	\$28.42							
St. Vrain School District Legislative Meeting	February 11, 2018	January 20, 2018	January 20, 2018	\$21.58							
Education Leadership Council/SBE Legis Meeting	February 11, 2018	January 26, 2018	January 26, 2018	\$28.42							
DPS Innovation Zone Event	February 11, 2018	January 30, 2018	January 30, 2018	\$28.42				\$7.00			
SBE Agenda Setting Meeting	February 11, 2018	January 31, 2018	January 31, 2018	\$28.42							
CASE Winter Conference	March 13, 2018	February 1, 2018	February 1, 2018	\$13.72							
Meeting with CDE Staff	March 13, 2018	February 8, 2018	February 8, 2018	\$28.42							
Donnell/Kay Hot Lunch	March 13, 2018	February 9, 2018	February 9, 2018	\$28.42							

MASTER State Board Member Reimbursements FY17-18, CD 2

Angelika Schroeder

Budget (effective July 1, 2017) → **\$9,432.00**
 Total Transfers In → 0.00
 Total Transfers Out → 0.00
Modified Budget → \$9,432.00
 Total Expenditures → (6,751.27)
Remaining Budget → \$2,680.73

TRANSFERS IN FROM						
CD 1	CD 2	CD 3	CD 4	CD 5	CD 6	CD 7
\$	N/A	\$	\$	\$	\$	\$

TOTALS

\$	3,282.52	\$	122.16	\$	2,932.80	\$	282.24	\$	131.55	\$
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Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Out
Colorado Succeeds Luncheon Event	March 13, 2018	February 13, 2018	February 13, 2018	\$28.42			-	\$4.00	-		
SBE Monthly Meeting	March 13, 2018	February 15, 2018	February 15, 2018	\$28.42							
Legislative Update Meeting	March 13, 2018	February 23, 2018	February 23, 2018	\$28.42							-
Teach Plus Event	March 13, 2018	February 26, 2018	February 26, 2018	\$28.42							
SBE Agenda Setting Meeting	March 13, 2018	February 28, 2018	February 28, 2018	\$28.42							
CASB Winter Conference in Denver	April 13, 2018	March 1, 2018	March 1, 2018	\$28.42							
NASBE Board Meeting & Legislative Conference	April 13, 2018	March 4, 2018	March 6, 2018	\$40.67		\$723.24				\$121.55	
SBE Legislative Update	April 13, 2018	March 9, 2018	March 9, 2018	\$28.42							
Gates Foundation Program: Eva Moskowitz	April 13, 2018	March 12, 2018	March 12, 2018	\$28.42						\$10.00	
SBE Meeting	April 13, 2018	March 14, 2018	March 15, 2018	\$56.84							
SBE Agenda-Setting Meeting	April 13, 2018	March 28, 2018	March 28, 2018	\$28.42							
ELC Subcommittee Meeting	May 1, 2018	April 2, 2018	April 2, 2018	\$25.48							
ELC Meeting	May 1, 2018	April 9, 2018	April 9, 2018	\$28.42							
SBE Monthly Meeting	May 1, 2018	April 11, 2018	April 11, 2018	\$28.42							
PEBC Board Meeting; SBE Monthly Meeting	May 1, 2018	April 12, 2018	April 12, 2018	\$28.42							
Western Superintendents' Meeting - Grand Junction	May 1, 2018	April 19, 2018	April 20, 2018	\$246.96		\$118.79					
SBE Testify @ Hearing	May 1, 2018	April 25, 2018	April 25, 2018	\$28.42							
DOE Convening re. Personal Financial Literacy, Wash, DC	May 1, 2018	April 26, 2018	April 27, 2018	\$40.67	\$55.20	\$246.82					
SBE Meeting	May 10, 2018	May 9, 2018	May 10, 2018	\$46.26							
SBE Meeting	May 10, 2018	April 11, 2018	April 12, 2018	\$69.55							
SBE Meeting	May 10, 2018	April 11, 2018	April 12, 2018	\$30.76							
Aurora Scholars Celebration	May 10, 2018	April 24, 2018	April 24, 2018	\$15.38							
Aurora Scholars Celebration	May 10, 2018	April 25, 2018	April 25, 2018	\$15.68							
SBE Meeting Prep	May 10, 2018	April 25, 2018	April 25, 2018	\$15.38							
SBE Meeting Prep	May 10, 2018	May 2, 2018	May 2, 2018	\$15.38							
Amazon Fulfillment Center Opening	May 10, 2018	May 3, 2018	May 3, 2018	\$20.97							
SBE Meeting	May 10, 2018	May 9, 2018	May 9, 2018	\$15.38							
SBE Meeting	May 10, 2018	May 10, 2018	May 10, 2018	\$15.38							
Arvada-Wheat Ridge Service Ambassadors for Youth Awards	May 10, 2018	April 4, 2018	April 4, 2018	\$2.94							
SBE Meeting	May 10, 2018	April 11, 2018	April 12, 2018	\$29.40							
SBE Meeting Prep - Ed Licensing Rules	May 10, 2018	April 27, 2018	April 27, 2018	\$14.70							
Meeting with Congressional District 7 Staff	May 10, 2018	April 30, 2018	April 30, 2018	\$10.78							
Meeting with Commissioner	May 10, 2018	April 30, 2018	April 30, 2018	\$14.70							
Licensure Rules Meeting, Agenda Setting	June 11, 2018	May 1, 2018	May 1, 2018	\$28.42							
SBE Meeting	June 11, 2018	May 9, 2018	May 9, 2018	\$28.42							
SBE Meeting	June 11, 2018	May 10, 2018	May 10, 2018	\$28.42							
ELC Subcommittee Meeting-Colo Spgs. Harrison School Dist.	June 11, 2018	May 14, 2018	May 14, 2018	\$99.47							
Meeting @ CDE with Stephanie Hartman & Hallie Davis	June 11, 2018	May 18, 2018	May 18, 2018	\$28.42							
Data Quality Campaign Summit, Tempe, AZ	June 11, 2018	May 22, 2018	May 23, 2018	\$40.67	\$52.53	\$187.07					
Agenda-Setting, Governor's Bill Signing Event	June 11, 2018	May 30, 2018	May 30, 2018	\$28.42							

MASTER State Board Member Reimbursements FY17-18, CD 3

Joyce Rankin

Budget (effective July 1, 2017) → **\$14,077.00**
 Total Transfers In → 0.00
 Total Transfers Out → **(2,000.00)**
 Modified Budget → **\$12,077.00**
 Total Expenditures → **(5,853.57)**
 Remaining Budget → **\$6,223.43**

TRANSFERS IN FROM						
CD 1	CD 2	CD 3	CD 4	CD 5	CD 6	CD 7
\$	\$	N/A	\$	\$	\$	\$

				TOTALS							
				\$ 1,368.09	\$ 285.21	\$ 2,202.95	\$ 1,749.80	\$ 212.52	\$ 35.00	\$	\$ 2,000.00
Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Out
Visit to Rangely for Townhall and meet w/ Super Scoggins	July 19, 2017	July 11, 2017	July 11, 2017	\$62.88							
Visit to Craig for meet w/ Supt Ulrich and elected officials	July 19, 2017	July 11, 2017	July 13, 2017	\$44.64		\$205.76					
Visit to Meeker for Townhall and Turnaround status mtg	July 19, 2017	July 13, 2017	July 13, 2017	\$23.04							
Visit to Montrose for Townhall and other mtgs	July 19, 2017	July 14, 2017	July 14, 2017	\$29.28		\$92.54					
Visit to Grand Junction for mtg @ Grand Mesa Youth Serv	July 19, 2017	July 14, 2017	July 14, 2017	\$47.04							
CASB Conference in Breckenridge	August 2, 2017	July 25, 2017	July 25, 2017	\$77.76	\$51.91	\$348.08					
State Board Mtg in Burlington, Colorado	October 10, 2017	September 12, 2017	September 14, 2017	\$326.40	\$23.81						
Meeting in Montrose	October 10, 2017	September 25, 2017	September 25, 2017	\$51.36	\$20.67	\$130.61					
Meetings in Ridgway, Ouray, Durango	October 10, 2017	September 26, 2017	September 26, 2017	\$51.55	\$30.54	\$111.15					
Meetings in Mancos and Cortez	October 10, 2017	September 27, 2017	September 27, 2017	\$13.44		\$124.66					
Meetings in Dolores, Dove Creek, Nucla, Gateway	October 10, 2017	September 28, 2017	September 28, 2017	\$78.10	\$7.75	\$72.00					
Meetings in Gateway	October 10, 2017	September 29, 2017	September 29, 2017		\$47.50	\$343.85					
Drive home to Carbondale	October 10, 2017	September 30, 2017	September 30, 2017	\$69.60							
Western Slopes Super Fall Conference	November 7, 2017	October 19, 2017	October 20, 2017		\$12.77	\$214.15		\$86.00			
SBE Monthly Meeting in Denver	November 7, 2017	October 11, 2017	October 13, 2017	\$163.20							
PBEC Breakfast Meeting December 7	November 30, 2017								\$35.00		
SBE Monthly Meeting in Denver	December 8, 2017	November 8, 2017	November 9, 2017	\$163.20							
ExcelinEd Conference in Nashville	December 8, 2017	November 29, 2017	December 1, 2017		\$17.50						
Western Slope Superintendents' Conference	April 20, 2018	April 19, 2018	April 20, 2018		\$8.89	\$103.25	\$1,089.40	\$9.00			
Goff (Not Expended by Rankin)	May 7, 2018										\$2,000.00
SBE Monthly Meeting in Denver	June 14, 2018	June 13, 2018	June 14, 2018	\$166.60							
National Forum on Education Policy	July 2, 2018	June 27, 2018	June 29, 2018		\$63.87	\$456.90	\$660.40	\$117.52			

MASTER State Board Member Reimbursements FY17-18, CD x4

Pam Mazanec (former member)

Budget (effective July 1, 2017) → **\$9,536.00**
 Total Transfers In → 0.00
 Total Transfers Out → **(8,899.72)**
 Modified Budget → **\$636.28**
 Total Expenditures → **(543.76)**
 Remaining Budget → **\$92.52**

TRANSFERS IN FROM						
CD 1	CD 2	CD 3	CD 4	CD 5	CD 6	CD 7
\$	\$	\$	\$	\$	\$	\$

				TOTALS							
				\$ 543.76	\$	\$	\$	\$	\$	\$	\$ 8,899.72
Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Out
State Board Meeting	December 6, 2017	August 16, 2017	August 16, 2017	\$44.16							
State Board Meeting	December 6, 2017	August 17, 2017	August 17, 2017	\$44.16							
State Board Meeting in Burlington	December 6, 2017	September 13, 2017	September 13, 2017	\$67.20							
State Board Meeting in Burlington	December 6, 2017	September 14, 2017	September 14, 2017	\$77.28							
State Board Meeting	December 6, 2017	October 11, 2017	October 11, 2017	\$44.16							
State Board Meeting	December 6, 2017	October 12, 2017	October 12, 2017	\$44.16							
State Board Meeting	December 6, 2017	November 8, 2017	November 8, 2017	\$44.16							
State Board Meeting	December 6, 2017	November 9, 2017	November 9, 2017	\$44.16							
December State Board Meeting	January 9, 2018	December 13, 2018	December 13, 2018	\$44.16							
January State Board Meeting	February 7, 2018	January 10, 2018	January 10, 2018	\$45.08							
January State Board Meeting	February 7, 2018	January 11, 2018	January 11, 2018	\$45.08							
Transfer remaining budget to Debora Scheffel; new board member effective 3/2018.											\$8,899.72

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Budget (effective July 1, 2017) →	\$0.00
Total Transfers In →	8,899.72
Total Transfers Out →	0.00
Modified Budget →	\$8,899.72
Total Expenditures →	(185.04)
Remaining Budget →	\$8,714.68

Purpose of Expense	Request Received
March State Board Meeting	April 18, 2018
April State Board Meeting	April 18, 2018
May State Board Meeting	May 10, 2018
June State Board Meeting	June 14, 2018

Debora Scheffel

<u>CD 1</u>	<u>CD 2</u>	<u>CD 3</u>
\$	\$	\$
-	-	-

\$	185.04	\$	-	\$	-
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<u>DATES</u>				
From	To	Mileage	Meals	Lodging
March 14, 2018	March 15, 2018	\$46.26		
April 11, 2018	April 12, 2018	\$46.26		
May 9, 2018	May 10, 2018	\$46.26		
June 13, 2018	June 14, 2018	\$46.26		

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TRANSFERS IN FROM				
CD x4	CD 4	CD 5	CD 6	CD 7
\$ 8,899.72	N/A	\$	\$	\$

TOTALS				
\$	- \$	- \$	- \$	- \$
EXPENDITURES				TRANSFERS
Airfare	Parking/ Transportation	Registrations	Other	Out

MASTER State Board Member Reimbursements FY17-18, CD 5

Steve Durham

Budget (effective July 1, 2017) → **\$9,518.00**

Total Transfers In → 0.00

Total Transfers Out → 0.00

Modified Budget → **\$9,518.00**

Total Expenditures → **(4,455.17)**

Remaining Budget → **\$5,062.83**

TRANSFERS IN FROM

CD 1	CD 2	CD 3	CD 4	CD 5	CD 6	CD 7
\$	\$	\$	\$	N/A	\$	\$

TOTALS

\$ 1,722.05	\$ 34.00	\$ 2,684.12	\$	\$ 15.00	\$	\$	\$
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Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Out
Meeting with CDE Staff Bohannon and Pearson	July 28, 2017	July 18, 2017	July 18, 2017	\$66.72							
State Board Meeting and Speech	September 1, 2017	August 16, 2017	August 18, 2017	\$66.72		\$612.78					
State Board Meeting	October 2, 2017	September 12, 2017	September 14, 2017	\$72.00	\$17.00						
State Board Retreat	October 2, 2017	September 20, 2017	September 20, 2017	\$66.72							
State Board Meeting	November 1, 2017	October 11, 2017	October 12, 2017	\$66.72		\$413.10					
Richard Decker Meeting	November 1, 2017	October 17, 2017	October 17, 2017	\$66.72							
Bill Kottenstette Meeting	November 1, 2017	October 30, 2017	October 30, 2017	\$66.72							
State Board Meeting	December 5, 2017	November 7, 2017	November 9, 2017	\$66.72		\$421.71					
Melissa Colsman Meeting	December 5, 2017	November 27, 2017	November 27, 2017	\$66.72							
SMART Hearing	January 18, 2018	December 5, 2017	December 5, 2017	\$66.72		\$206.55					
Jane Goff Meeting	January 18, 2018	December 7, 2017	December 7, 2017	\$66.72							
State Board Meeting	January 18, 2018	December 13, 2017	December 13, 2017	\$66.72							
jBC Hearing	January 18, 2018	December 19, 2017	December 19, 2017	\$66.72							
Bill Kottesette Meeting	February 15, 2018	January 3, 2018	January 3, 2018	\$66.72							
State Board Meeting	February 15, 2018	January 10, 2018	January 10, 2018	\$66.72							
Joyce Zurkowski Meeting	February 15, 2018	January 26, 2018	January 26, 2018	\$66.72							
Meeting with Brneda Bautsch	March 13, 2018	February 8, 2018	February 8, 2018	\$68.11							
State Board Meeting Feb. 14-15	March 13, 2018	February 14, 2018	February 14, 2018	\$68.11							
CASB Meeting	April 13, 2018	March 1, 2018	March 1, 2018	\$68.11							
Testimony - Senate Education Committee - Capitol	April 13, 2018	March 12, 2018	March 12, 2018	\$68.11							
State Board Meeting	April 13, 2018	March 14, 2018	March 15, 2018	\$68.11							
State Board Meeting	June 1, 2018	May 9, 2018	May 10, 2018	\$34.30		\$553.28					
Meetings at CDE	June 1, 2018	May 15, 2018	May 15, 2018	\$68.60							
Bill Signing at State Capitol	June 1, 2018	May 29, 2018	May 29, 2018	\$68.60							
Meeting with Luke Rafael-Ready Colorado re. HB 1412	June 14, 2018	June 4, 2018	June 4, 2018	\$68.60				\$15.00			
State Board Meeting	June 14, 2018	June 13, 2018	June 14, 2018	\$68.60	\$17.00	\$476.70					

MASTER State Board Member Reimbursements FY17-18, CD 6

Rebecca McClellan

Budget (effective July 1, 2017) → \$6,008.00

Total Transfers In → 0.00

Total Transfers Out → 0.00

Modified Budget → \$6,008.00

Total Expenditures → (1,763.80)

Remaining Budget → \$4,244.20

TRANSFERS IN FROM

CD 1	CD 2	CD 3	CD 4	CD 5	CD 6	CD 7
\$	\$	\$	\$	\$	N/A	\$

TOTALS

\$ 779.98	\$ 22.26	\$ 813.56	\$	\$ 148.00	\$	\$	\$
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Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Out
Hotel Room for NASBE New Member Conf from June 2017	July 30, 2017	June 1, 2017	June 1, 2017			\$214.04					
HKSG Round Trip Drive to DIA from Home	September 27, 2017	July 8, 2017	July 28, 2017	\$28.99							
Budget Briefing w/ Marcia B	September 27, 2017	August 3, 2017	August 3, 2017	\$15.07							
Meeting @CDE for SBE	September 27, 2017	August 16, 2017	August 16, 2017	\$15.07							
Meeting @CDE for SBE	September 27, 2017	August 17, 2017	August 17, 2017	\$15.07							
Met w/ constituents at Forum at Maggianos	September 27, 2017	September 8, 2017	September 8, 2017	\$16.60							
SBE Meeting in Burlington, CO	September 27, 2017	September 12, 2017	September 14, 2017	\$166.08							
Met w/ constituents at Northgate in Parker	September 27, 2017	September 18, 2017	September 18, 2017	\$8.16							
Board Retreat at Grant Humphrey's Mansion	September 27, 2017	September 20, 2017	September 20, 2017	\$14.20							
Met w/ constituents at Douglas County Library	September 27, 2017	September 23, 2017	September 23, 2017	\$10.94							
Attended CASB Region 5 Meeting in Denver	September 27, 2017	September 25, 2017	September 25, 2017	\$15.55							
Met with Representatives from Children's Hospital	December 13, 2017	October 6, 2017	October 6, 2017	\$7.39							
State Board of Education Meeting	December 13, 2017	October 11, 2017	October 11, 2017	\$15.07							
State Board of Education Meeting	December 13, 2017	October 12, 2017	October 12, 2017	\$15.07							
Met with Constituents re G&T Student Interests	December 13, 2017	October 18, 2017	October 18, 2017	\$6.93							
Milliken Award Presentation at Grandview HS	December 13, 2017	October 31, 2017	October 31, 2017	\$9.12							
State Board of Education Meeting	December 13, 2017	November 8, 2017	November 8, 2017	\$15.07							
State Board of Education Meeting	December 13, 2017	November 9, 2017	November 9, 2017	\$15.07							
Met with Ltn. HS Student, Abraham	December 13, 2017	November 29, 2017	November 29, 2017	\$8.74							
Drove to Colorado Springs for CASB Convention	December 13, 2017	November 30, 2017	November 30, 2017	\$28.51							
Attended CASB Convention	December 13, 2017	November 30, 2017	December 2, 2017		\$22.26	\$599.52		\$87.00			
Drove Home from CASB Convention (Co. Springs)	December 13, 2017	December 3, 2017	December 3, 2017	\$28.51							
Governor's Holiday Reception for elected officials	December 13, 2017	December 6, 2017	December 6, 2017	\$14.21							
State Board of Education Meeting	December 13, 2017	December 13, 2017	December 13, 2017	\$15.07							
January State Board Meeting	February 16, 2018	January 10, 2018	January 10, 2018	\$15.07							
January State Board Meeting	February 16, 2018	January 11, 2018	January 11, 2018	\$15.07							
January Legislative Update meeting	February 16, 2018	January 26, 2018	January 26, 2018	\$15.07							
Innovation Zone Presentation @ CU Denver	February 16, 2018	January 30, 2018	January 30, 2018	\$16.51							
Meeting with Commissioner Anthes @ CDE	February 16, 2018	February 9, 2018	February 9, 2018	\$16.51				\$15.00			
Colorado Succeeds Luncheon @ Colo History Museum	February 16, 2018	February 13, 2018	February 13, 2018	\$16.90				\$4.00			
Meeting with CDE Staff	February 16, 2018	February 13, 2018	February 13, 2018	\$0.38				\$15.00			
February State Board Meeting	February 16, 2018	February 15, 2018	February 15, 2018	\$15.07							
Legislative Meeting	March 15, 2018	February 23, 2018	February 23, 2018	\$15.07							
A+ Colorado Event	March 15, 2018	February 26, 2018	February 26, 2018	\$14.40							
CASB Conference and Parking	March 15, 2018	March 1, 2018	March 1, 2018	\$15.36				\$27.00			
State Board of Education Meeting	March 15, 2018	March 14, 2018	March 14, 2018	\$15.07							
Rose Foundation Dinner	March 15, 2018	March 14, 2017	March 14, 2017	\$2.21							
State Board of Education Meeting	March 15, 2018	March 15, 2018	March 15, 2018	\$15.07							
State Board of Education Meeting	May 10, 2018	April 11, 2018	April 12, 2018	\$30.78							
State Board of Education Meeting	May 10, 2018	May 9, 2018	May 10, 2018	\$30.78							
Meeting with members of the Sikh Community @ CDE	June 19, 2018	May 2, 2018	May 2, 2018	\$15.39							
State Board of Education Meeting	June 19, 2018	June 13, 2018	June 14, 2018	\$30.78							

MASTER State Board Member Reimbursements FY17-18, CD 7

Jane Goff

Budget (effective July 1, 2017) → \$5,984.00

Total Transfers In → 2,000.00

Total Transfers Out → 0.00

Modified Budget → \$7,984.00

Total Expenditures → (5,124.17)

Remaining Budget → \$2,859.83

TRANSFERS IN FROM				
CD 1	CD 2	CD 3	CD 4	CD 5
\$	\$	\$ 2,000.00	\$	\$

TOTALS				
\$ 1,117.55	\$ 78.09	\$ 2,218.53	\$ 244.40	\$ 230.00

Purpose of Expense	DATES			EXPENDITURES				
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation
Legislative Contacts Meeting	February 23, 2018	January 24, 2018	January 24, 2018	\$14.70				
Board Legislative Update Meeting	February 23, 2018	January 26, 2018	January 26, 2018	\$14.70				
Gifted Education State Advisory Meeting	March 15, 2018	February 1, 2018	February 1, 2018	\$9.31				
Adams 14 School Visits	March 15, 2018	February 6, 2018	February 6, 2018	\$6.37				
Meetings at CDE: Commissioner Anthes, Legislative Contacts, Research Review Panel	March 15, 2018	February 7, 2018	February 7, 2018	\$7.35				
Donnell-Kay Hot Lunch	March 15, 2018	February 9, 2018	February 9, 2018	\$6.86				\$20.00
Colorado Succeeds Luncheon	March 15, 2018	February 13, 2018	February 13, 2018	\$7.35				
Legislative Contacts Meeting	March 15, 2018	February 14 & 21	February 14 & 21	\$14.70				
Monthly Board Meeting	March 15, 2018	February 15, 2018	February 15, 2018	\$7.35				
Meeting with Climb Higher Colorado	March 15, 2018	February 21, 2018	February 21, 2018	\$7.35				\$12.00
Legislative Contacts Meeting -- Warwick Hotel	March 15, 2018	February 21, 2018	February 21, 2018	\$0.49				
Monthly Board Legislative Update Meeting	March 15, 2018	February 23, 2018	February 23, 2018	\$7.35				
A+ Colorado How We Elevate Event	March 15, 2018	February 23, 2018	February 23, 2018	\$0.98				
Meeting with Teach Plus Colorado	March 15, 2018	February 26, 2018	February 26, 2018	\$7.35				\$14.00