

Travel Expenses
October 22, 2015 Board Meeting - Addendum

Fund	Name	Title	Description of Expenditure (Date,Conference Title, Location, Sponsor)	Type of Travel	Training /Conference Mileage	Lodging	Meals	Transportation (Taxi, Shuttle, Plane, Train)	Parking/ Tolls	Registration Fees	Total Expenditure
10	Hussain, Farah	Tch	11/11/15-11/13/15 National Council for Social Studies 2015 in New Orleans, LA.	t		288.00	50.00	224.00			562.00