

Agenda Item II:E Quarterly Expenditures for Board Members from January 1, 2025 through March 31, 2025

Presented by: Amy Skaalerud, Executive Director of Finance and Business Services

Background:

Diana Fenton	MSBA Phase I and Phase II Board Member Training and Annual Leadership Conference on January 14-17, 2025 Hotel Reimbursement \$126.30 Mileage Reimbursement - \$102.20	\$228.50
Natalie Copeland		
Scott Andreasen	2025 MSBA Annual Leadership Conference on January 16-17, 2025 – Mileage Reimbursement and Parking Fee	\$224.40
Zach Dorholt		
Shannon Haws	2025 MSBA Annual Leadership Conference on January 16-17, 2025– Mileage Reimbursement	\$88.20
Bruce Hentges	MSBA Annual Leadership Conference on January 16-17, 2025 – Mileage, Food and Parking	\$292.40
Heather Weems		

Administration Recommendation:

The Administration recommends approval of the quarterly expenditures for Board Members from January 1, 2025 through March 31, 2025.