## Item 10: CBOC Travel and Training Expenditures

<u>Discussion.</u> The Superintendent has approved a budget of \$5,000 for travel, training, and education expenses for the Citizen's Bond Oversight Committee (CBOC). Our CBOC needs to discuss more fully our own interests and needs to fulfill our mission to report on the proper expenditure of Proposition O funds.

In addition and related to this budget, it is appropriate to reimburse the Chair for costs related to the attendance of the California League of Bond Oversight Committees (Calboc) meetings in Sacramento. The Chair is the primary person responsible for updating the key Best Practices to be approved at the upcoming November 20, 2014 meeting.

The Chair attended the May 2014 Annual Meeting at a cost of \$441.72 and is recommended that these expenses be reimbursed. In addition, it is recommended that the upcoming November 20, 2014 meeting be reimbursed for an estimated cost of \$416.55. To the maximum extent possible the Chair attempts to keep costs low by staying at no cost at a friends house or does not claim some meals. The Board of Trustees will be requested to approve these reimbursements at their November 20, 2014 meeting.

Attached is a copy of the breakdown of the requested reimbursement. A brief PowerPoint Presentation will be made by the Chair on some of the options for this budget at the November 12, 2014 CBOC meeting.

## Recommendation:

1. Approve the reimbursement of the Chair for the costs of attending the May 2014 Calboc Annual Meeting (\$441.72) and upcoming November 20, 2014 meeting (\$416.55).

2. Further discuss the education, training, and professional development needs of the entire CBOC membership.

Prepared by: Nick Marinovich 619-934-4982; nickmarinovich52@gmail.com

Supervisor Approval	Employee Signature, Nick Murinovich	TOTAL TRANSPORTATION	Car Rental	miles x .55 Parking	Auto	Train	Shuttle, Taxi, etc.	Air	TRANSPORTATION	TOTAL FOOD/HOTEL/REGISTRATION	Dinner \$19.00	Lunch \$13.00	Breakfast \$6.00	FOOD (MAX)	HOTEL	REGISTRATION	Fill in Dates of Conf>	Conference Dates: 5/7-5/8 2014 Calboc Annual Meeting	EMPLOYEE NAME: NICK MARINOVICH	
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Fund	Ac	- \$		_						3 6/9							ay -	nnual N	ME: N	
Resource	Administrator's signature, Tom Calhoun	-								~							Tuesday	<b>Aeeting</b>	ICK MAR	FINAL
Project Year	signature	\$								69							Wed	I	INOVIC	, CLAI
Goal	s, Tom Ca									3							Wednesday		H	E – E
Function	lhoun																Thursday	Loc		EXPENSE LOG FINAL CLAIM - (Reimbursement Only)
Object	<u> </u>																sday	ation:		SE LO
Code	Mii Employee Owe (Attach a check)							31								÷	Friday	Location: Sacramento, CA	SIT	G t Only)
School Center	Minus e Owes o check)		54.93	23.00				10.05								\$53.74	ay	nto, CA	TE: C	Requi
Cost	Total Claim Minus Cash Advance Employee Owes or District Owes Attach a check)																Saturday		TE: CBOC Chair	Requisition #
	6 <u>9</u> 69																Sunday		1	
	441.72																day		SSN:	
																	TOTAL		SSN: 572-68-3500	

SWEETWATER UNION HIGH SCHOOL DISTRICT

Notes: 1/3 of Car Rental Personal Use deducted from Total; Stayed at Partners Uncle's House in Alameda thus no lodging, no meals claimed

		FINAL	CLAIM - (	EXPENSE LOG	EXPENSE LOG FINAL CLAIM - (Reimbursement Only) Requisition #	uisition #		
EMPLOY	EMPLOYEE NAME: NICK MARINOVICH	NICK MAR	INOVICH		SITE:	SITE: CBOC Chair	SSN:	SSN: 572-68-3500
Conference Dates: Calboc Quarterly Meeting (11/19-11/20)	Calboc Quarte	rly Meeting (1	1/19-11/20)	Location	Location: Sacramento, CA	A		
Fill in Dates of Conf>	Monday	Tuesday	Wednesday	y Thursday	Friday	Saturday	Sunday	TOTAL
REGISTRATION								
HOTEL				115.35	5			
FOOD (MAX)								
lst					6.00			
Lunch \$13.00					13.00			
Dinner \$19.00				19.00	0			
TOTAL FOOD/HOTEL/REGISTRATION	5	60	\$					
TRANSPORTATION								
Air				186.20	0			
Shuttle, Taxi, etc.								
Train								
Auto								
40 miles x .55					22.00			
Parking					20.00			
Car Rental					35.00			
TOTAL TRANSPORTATION	•	-	\$					
,						Total Claim	\$ 416.55	
$\Lambda \Lambda $	A				Mii	Minus Cash Advance		
A la lu mante a	4				Employee Owe	Employee Owes or District Owes	\$ 416.55	
Employee Signature, Nick Marinovich	)vich	Administrator	Administrator's signature, Tom Calhoun	Calhoun	(Attach a check)			
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	F.T.E. Fund	Resource	Project Year Goal	Function Ob	Object Code Cent	ichool Cost Center		

SWEETWATER UNION HIGH SCHOOL DISTRICT