

Expense Report

For Danica Djurkovic, Vice President, Campus Planning and Facilities

For the period April 01, 2022 to June 30, 2022

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 131.63

\$ 131.63

Travel Expense Summary
For Danica Djurkovic, Vice President, Campus Planning and Facilities
For the period April 01, 2022 to June 30, 2022

Date of Event	Description	Amount
Total Travel Expenses		\$ -

Travel Expense Summary
For Danica Djurkovic, Vice President, Campus Planning and Facilities
For the period April 01, 2022 to June 30, 2022

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2022	Business Meal	\$ 34.27
	April 2022 Total	\$ 34.27
May 2022	Transportation	\$ 43.83
	May 2022 Total	\$ 43.83
June 2022	Transportation	\$ 53.53
	June 2022 Total	\$ 53.53

Total Local Business and Travel Expenses \$ 131.63