

Expense Report

For Danica Djurkovic, Vice President, Campus Planning and Facilities

For the period April 01, 2023 to June 30, 2023

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 67.36

\$ 67.36

Travel Expense Summary
For Danica Djurkovic, Vice President, Campus Planning and Facilities
For the period April 01, 2023 to June 30, 2023

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, 2023 to June 30, 2023

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2023	Business Meal	\$ 7.66
	Transportation	\$ 53.25
	April 2023 Total	\$ 60.91
May 2023	Business Meal	\$ 6.45
	May 2023 Total	\$ 6.45

Total Local Business and Travel Expenses

\$ 67.36