

Expense Report

For Danica Djurkovic, Vice President, Campus Planning and Facilities

For the period July 01, 2022 to September 30, 2022

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 76.68
	<u>\$ 76.68</u>

Travel Expense Summary

For Danica Djurkovic, Vice President, Campus Planning and Facilities

For the period July 01, 2022 to September 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 July 01, 2022 to September 30, 2022

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
July 2022	Transportation	\$ 31.50
	July 2022 Total	\$ 31.50
August 2022	Transportation	\$ 6.00
	August 2022 Total	\$ 6.00
September 2022	Business Meal	\$ 4.71
	Transportation	\$ 34.47
	September 2022 Total	\$ 39.18

Total Local Business and Travel Expenses \$ 76.68