

**Expense Report**

**For Danica Djurkovic, Vice President, Campus Planning and Facilities**

**For the period October 01, 2022 to December 31, 2022**

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 72.97

**\$ 72.97**

**Travel Expense Summary**

**For Danica Djurkovic, Vice President, Campus Planning and Facilities**

**For the period October 01, 2022 to December 31, 2022**

Date of Event	Description	Amount
Total Travel Expenses		\$ -

**Travel Expense Summary**  
**For Danica Djurkovic, Vice President, Campus Planning and Facilities**  
**For the period October 01, 2022 to December 31, 2022**

**LOCAL BUSINESS AND TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>October 2022</b>	Business Meal	\$ 34.25
	Transportation	\$ 25.00
	<b>October 2022 Total</b>	<b>\$ 59.25</b>
<b>November 2022</b>	Business Meal	\$ 6.20
	Transportation	\$ 2.02
	<b>November 2022 Total</b>	<b>\$ 8.22</b>
<b>December 2022</b>	Transportation	\$ 5.50
	<b>December 2022 Total</b>	<b>\$ 5.50</b>

**Total Local Business and Travel Expenses**

**\$ 72.97**