

Expense Report

For Danica Djurkovic, Vice President, Campus Planning and Facilities

For the period April 01, 2022 to March 31, 2023

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 658.49
	<u>\$ 658.49</u>

Travel Expense Summary
For Danica Djurkovic, Vice President, Campus Planning and Facilities
For the period April 01, 2022 to March 31, 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, 2022 to March 31, 2023

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
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
October 2022	Business Meal	\$ 34.25
	Transportation	\$ 25.00
	October 2022 Total	\$ 59.25
November 2022	Business Meal	\$ 6.20
	Transportation	\$ 2.02
	November 2022 Total	\$ 8.22
December 2022	Transportation	\$ 5.50
	December 2022 Total	\$ 5.50
January 2023	Business Meal	\$ 24.78
	January 2023 Total	\$ 24.78
Feburary 2023	Business Meal	\$ 16.43
	Transportation	\$ 18.00
	Feburary 2023 Total	\$ 34.43
March 2023	Conference	\$ 315.00

	Transportation	\$ 3.00
	March 2023 Total	\$ 318.00

Total Local Business and Travel Expenses

\$ 658.49