

Expense Report
For Dave Cresswell, Interim Chief Information Officer
For the period April 1, 2017 to June 30, 2017

Expense Description	Amount
Travel Expenses	\$ 1,267.79
Local Business and Travel Expenses	\$ 107.00

\$ 1,374.79

Travel Expense Summary
For Dave Cresswell, Interim Chief Information Officer
For the period April 1, 2017 to June 30, 2017

Date of Event	Description	Amount
October 1-5, 2017	Orlando - Gartner Symposium/Itxpo	\$ 1,267.79
Total Travel Expenses		\$ 1,267.79

Travel Expense Summary
For Dave Cresswell, Interim Chief Information Officer
For the period April 1, 2017 to June 30, 2017

Gartner Symposium		Amount
Date of Event/Transaction	October 1- 5, 2017	
Destination	Orlando, Florida	
Airfare		\$ 1,267.79
Total:		\$ 1,267.79
Notes: Prepaid trip		

Total Travel Expenses \$ 1,267.79

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2017		
	April 2017 Total	\$ -
May 2017		
	May 2017 Total	\$ -
June 2017	Conference	\$ 36.75
	Transportation	\$ 70.25
	June 2017 Total	\$ 107.00

Total Local Business and Travel Expenses \$ 107.00