

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

Expense Description	Amount
Travel Expenses	\$ 5,302.86
Local Business and Travel Expenses	\$ 88.75

\$ 5,391.61

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

Date of Event	Description	Amount
October 1-5, 2017	Orlando - Gartner Symposium/Itxpo	\$ 1,855.74
October 31-Nov 3, 2017	Philadelphia - EDUCAUSE Annual Conference	\$ 3,447.12
Total Travel Expenses		\$ 5,302.86

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

Gartner Symposium/ITxpo		Amount
Date of Event/Transaction	October 1- 5, 2017	
Destination	Orlando, Florida	
Accomodation		\$ 1,855.74
Total:		\$ 1,855.74
Notes: Prepaid Trip		

EDUCAUSE Annual Conference		Amount
Date of Event/Transaction	October 31-November 3, 2017	
Destination	Philadelphia, PA	
Airfare		\$ 1,737.14
Conference		\$ 1,709.98
Total:		\$ 3,447.12
Notes: Prepaid Trip		

Total Travel Expenses \$ 5,302.86

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
July 2017	Transportation	\$ 12.25
	July 2017 Total	\$ 12.25
August 2017	Transportation	\$ 12.25
	August 2017 Total	\$ 12.25
September 2017	Transportation	\$ 64.25
	September 2017 Total	\$ 64.25

Total Local Business and Travel Expenses \$ 88.75