

Expense Report
For Dave Cresswell, Interim Chief Information Officer
For the period October 1, 2017 to December 31, 2017

Expense Description	Amount
Travel Expenses	\$ 2,886.34
Local Business and Travel Expenses	\$ 423.00

\$ 3,309.34

Travel Expense Summary
For Dave Cresswell, Interim Chief Information Officer
For the period October 1, 2017 to December 31, 2017

Date of Event	Description	Amount
October 1-5, 2017	Orlando - Gartner Symposium/Itxpo	\$ 1,145.68
October 31-Nov 3, 2017	Philadelphia - EDUCAUSE Annual Conference	\$ 1,740.66
Total Travel Expenses		\$ 2,886.34

Travel Expense Summary
For Dave Cresswell, Interim Chief Information Officer
For the period October 1, 2017 to December 31, 2017

Gartner Symposium/ITxpo		Amount
Date of Event/Transaction	October 1- 5, 2017	
Destination	Orlando, Florida	
Accommodation		\$ 959.15
Transportation		\$ 186.53
Total:		\$ 1,145.68
Notes:		

EDUCAUSE Annual Conference		Amount
Date of Event/Transaction	October 31-November 3, 2017	
Destination	Philadelphia, PA	
Accommodation		\$ 1,574.69
Transportation		\$ 165.97
Total:		\$ 1,740.66
Notes: Prepaid Trip		

Total Travel Expenses **\$ 2,886.34**

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
October 2017	Transportation	\$ 22.25
	October 2017 Total	\$ 22.25
November 2017	Transportation	\$ 33.25
	November 2017 Total	\$ 33.25
December 2017	Conference	\$ 367.50
	December 2017 Total	\$ 367.50

Total Local Business and Travel Expenses **\$ 423.00**