

Expense Report

For Dave Cresswell, Interim Chief Information Officer, Information Technology

For the period April 1, 2017 to March 31, 2018

Expense Description	Amount
Travel Expenses	\$ 9,456.99
Local Business and Travel Expenses	\$ 854.50
	<u>\$ 10,311.49</u>

Travel Expense Summary

For Dave Cresswell, Interim Chief Information Officer, Information Technology

For the period April 1, 2017 to March 31, 2018

Date of Event	Description	Amount
October 1-5, 2017	Orlando, FL - Gartner Symposium/Itxpo	\$ 4,269.21
October 31-Nov 3, 2017	Philadelphia, PA - EDUCAUSE Annual Conference	\$ 5,187.78
Total Travel Expenses		\$ 9,456.99

Travel Expense Summary**For Dave Cresswell, Interim Chief Information Officer, Information Technology****For the period April 1, 2017 to March 31, 2018**

Gartner Symposium/ITxpo		Amount
Date of Event/Transaction	October 1-5, 2017	
Destination	Orlando, Florida	
Airfare		\$ 1,267.79
Accommodation		\$ 2,814.89
Transportation		\$ 186.53
Total:		\$ 4,269.21
Notes:		

EDUCAUSE Annual Conference		Amount
Date of Event/Transaction	October 31-November 3, 2017	
Destination	Philadelphia, Pennsylvania	
Airfare		\$ 1,737.14
Accommodation		\$ 1,574.69
Transportation		\$ 165.97
Conference		\$ 1,709.98
Total:		\$ 5,187.78
Notes:		

Total Travel Expenses**\$ 9,456.99**

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
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
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
January 2018	Transportation	\$ 42.50
	January 2018 Total	\$ 42.50
February 2018		\$ -
	February 2018 Total	\$ -
March 2018	Transportation	\$ 9.50
	Conference	\$ 183.75
	March 2018 Total	\$ 193.25

Total Local Business and Travel Expenses

\$ 854.50