

**Expense Report**  
**For Jackie Jacob, Interim Vice President, Advancement**  
**For the period April 01, 2022 to March 31, 2023**

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 1,130.92

**\$ 1,130.92**

**Travel Expense Summary**  
**For Jackie Jacob, Interim Vice President, Advancement**  
**For the period April 01, 2022 to March 31, 2023**

Date of Event	Description	Amount
<b>Total Travel Expenses</b>		<b>\$ -</b>

**Travel Expense Summary**  
**For Jackie Jacob, Interim Vice President, Advancement**  
**For the period April 01, 2022 to March 31, 2023**

**LOCAL BUSINESS AND TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>August 2022</b>	Business Meal	\$ 28.61
	Conference	\$ 126.00
	<b>August 2022 Total</b>	<b>\$ 154.61</b>
<b>September 2022</b>	Business Meal	\$ 3.10
	<b>September 2022 Total</b>	<b>\$ 3.10</b>
<b>October 2022</b>	Conference	\$ 393.75
	<b>October 2022 Total</b>	<b>\$ 393.75</b>
<b>November 2022</b>	Business Meal	\$ 57.12
	Transportation	\$ 30.00
	<b>November 2022 Total</b>	<b>\$ 87.12</b>
<b>January 2023</b>	Business Meal	\$ 147.56
	Transportation	\$ 19.00
	<b>January 2023 Total</b>	<b>\$ 166.56</b>
<b>February 2023</b>	Business Meal	\$ 42.88
	Transportation	\$ 21.00
	<b>February 2023 Total</b>	<b>\$ 63.88</b>
<b>March 2023</b>	Business Meal	\$ 150.56
	Conference	\$ 85.34
	Transportation	\$ 26.00
	<b>March 2023 Total</b>	<b>\$ 261.90</b>

**Total Local Business and Travel Expenses**

**\$ 1,130.92**