

**Expense Report**  
**For Jennifer Figner, Provost & Vice President, Academic**  
**For the period July 01, 2023 to September 30, 2023**

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 28.92

**\$ 28.92**

**Travel Expense Summary**

**For Jennifer Figner, Provost & Vice President, Academic**

**For the period July 01, 2023 to September 30, 2023**

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

**Travel Expense Summary**  
**For Jennifer Figner, Provost & Vice President, Academic**  
**For the period July 01, 2023 to September 30, 2023**

**LOCAL BUSINESS AND TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>July 2023</b>	Business Meal	\$ 13.92
	<b>July 2023 Total</b>	<b>\$ 13.92</b>
<b>August 2023</b>	Transportation	\$ 15.00
	<b>August 2023 Total</b>	<b>\$ 15.00</b>

**Total Local Business and Travel Expenses** \$ 28.92