

**Expense Report**  
**For Lisa Collins, Vice President, Students**  
**For the period April 1, 2020 to June 30, 2020**

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 66.78
<u>\$ 66.78</u>	

**Travel Expense Summary**

**For Lisa Collins, Vice President, Students**

**For the period April 1, 2020 to June 30, 2020**

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

**Travel Expense Summary**  
**For Lisa Collins, Vice President, Students**  
**For the period April 1, 2020 to June 30, 2020**

**LOCAL BUSINESS AND TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>May 2020</b>	Business Meal	\$ 66.78
	<b>May 2020 Total</b>	<b>\$ 66.78</b>

**Total Local Business and Travel Expenses** \$ 66.78