

Expense Report
For Lisa Collins, Vice President, Students
For the period July 01, 2021 to September 30, 2021

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 30.00

\$ 30.00

Travel Expense Summary
For Lisa Collins, Vice President, Students
For the period July 01, 2021 to September 30, 2021

Date of Event	Description	Amount
Total Travel Expenses		\$ -

Travel Expense Summary
For Lisa Collins, Vice President, Students
For the period July 01, 2021 to September 30, 2021

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
August 2021	Parking	\$ 30.00
	August 2021 Total	\$ 30.00

Total Local Business and Travel Expenses

\$ 30.00