

Expense Report
For Lisa Collins, Vice President, Students
For the period April 01, 2020 to March 31, 2021

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 80.78

\$ 80.78

Travel Expense Summary
For Lisa Collins, Vice President, Students
For the period April 01, 2020 to March 31, 2021

Date of Event	Description	Amount
Total Travel Expenses		\$ -

Travel Expense Summary
For Lisa Collins, Vice President, Students
For the period April 01, 2020 to March 31, 2021

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
May 2020	Business Meal	\$ 66.78
	May 2020 Total	\$ 66.78
October 2020	Transportation	\$ 14.00
	October 2020 Total	\$ 14.00

Total Local Business and Travel Expenses **\$ 80.78**