

**Expense Report**  
**For Lisa Collins, Vice President, Students**  
**For the period April 01, 2021 to March 31, 2022**

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 260.85

**\$ 260.85**

**Travel Expense Summary**  
**For Lisa Collins, Vice President, Students**  
**For the period April 01, 2021 to March 31, 2022**

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

**Travel Expense Summary**  
**For Lisa Collins, Vice President, Students**  
**For the period April 01, 2021 to March 31, 2022**

**LOCAL BUSINESS AND TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>August 2021</b>	Parking	\$ 30.00
	<b>August 2021 Total</b>	<b>\$ 30.00</b>
<b>November 2021</b>	Parking	\$ 14.00
	<b>November 2021 Total</b>	<b>\$ 14.00</b>
<b>March 2022</b>	Business Meal	\$ 48.85
	Membership	\$ 168.00
	<b>March 2022 Total</b>	<b>\$ 216.85</b>

**Total Local Business and Travel Expenses**

**\$ 260.85**