

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor For the period January 28, 2021 to February 27, 2021

Overview of expenses incurred for the billing period:

January 28, 2021 to February 27, 2021

Travel Expenses						
Item #	Date	Description	Amount			
1.	January 28, 2021 to February 27, 2021	Gas and Maintenance for the University Car	\$ 121.31			

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Detail for Travel Expenses

Travel Expenses – Item 1 Detail										
For	Dr. Alan Davis, President and Vice Chancellor									
Description/Purpose	Gas & Maintenance for the University car									
Date	January 28, 2021 to February 27, 2021									
Destination	Miscellaneous									
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total				
		Transport								
Amount		\$ 121.31				\$ 121.31				

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