

#### **OFFICE OF THE PRESIDENT**

#### **Disclosure of Expenses**

Dr. Alan Davis, President and Vice Chancellor For the period December 28, 2021 to January 27, 2022

## **Overview of expenses incurred for the billing period:**

### December 28, 2021, 2021 to January 27, 2022

Travel Expenses						
Item #	Date	Description	Amount			
1.	December 28, 2021 to January 27, 2022	Gas and Maintenance for the University Car	\$ 189.69			

# Detail for Travel Expenses

Travel Expenses – Item 1 Detail											
For	Dr. Alan Davis, President and Vice Chancellor										
Description/Purpose	Gas and maintenance for the University car										
Date	December 28, 2021 – January 27, 2022										
Destination	Miscellaneous										
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total					
		Transport									
Amount		\$ 189.69					\$ 189.69				