

#### OFFICE OF THE PRESIDENT

### **Disclosure of Expenses**

Dr. Alan Davis, President and Vice Chancellor For the period September 28, 2023 to October 27, 2023

# Overview of expenses incurred for the billing period:

# September 28, 2023 to October 27, 2023

Travel Expenses							
Item #	Date	Description	Amount				
1.	October 2023	Gas and Maintenance for the University Car	\$ 97.42				

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# **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	September 28, 2023 – October 27, 2023									
Destination	Miscellaneous									
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total				
		Transport								
Amount		\$97.42					\$ 97.42			

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