

#### OFFICE OF THE PRESIDENT

### **Disclosure of Expenses**

Dr. Alan Davis, President and Vice Chancellor For the period May 27, 2024 to June 27, 2024

# Overview of expenses incurred for the billing period:

## May 27, 2024 to June 27, 2024

Travel Expenses						
Item #	Date	Description	Amount			
1.	June 2024	Gas and Maintenance for the University Car	\$318.31			
2.	June 3-7, 2024	EAB's Presidential Experience Lab, Palo Alto, CA	\$3,609.24			
3.	June 20-21, 2024	President's Advisory Council 2024, Chicago, Illinois	\$79.03			
4.	June 25, 2024	Tour of Various Universities, China	\$1,835.80			

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## **Detail for Travel Expenses**

Travel Expenses – Item 1 Detail									
For	Dr. Alan Davis,	Dr. Alan Davis, President and Vice Chancellor							
Description/Purpose	Gas and Maintenance for the University Vehicle								
Date	May 27, 2024 to June 27, 2024								
Destination	Miscellaneous								
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total			
Amount					\$318.31		\$318.31		

Travel Expenses – Item 2 Detail									
For	Dr. Alan Davis, Pr	Dr. Alan Davis, President and Vice Chancellor							
Description/Purpose	EABs Presidentia	EABs Presidential Experience Lab							
Date	June 3-7, 2024	June 3-7, 2024							
Destination	Palo Alto, CA								
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total			
		Transport							
Amount		\$1,221.80	\$1,926.13		\$461.31	\$	3,609.24		

Travel Expenses – Item 3 Detail									
For	Dr. Alan Davis, P	Dr. Alan Davis, President and Vice Chancellor							
Description/Purpose	President's Advis	President's Advisory Council 2024							
Date	June 20-21, 2024	June 20-21, 2024							
Destination	Chicago, Illinois								
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total			
		Transport							
Amount		\$79.03				\$79.03			

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Travel Expenses – Item 4 Detail									
For	Dr. Alan Davis, P	Dr. Alan Davis, President and Vice Chancellor							
Description/Purpose	Tour of Various l	Tour of Various Universities							
Date	June 25, 2024								
Destination	China								
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total			
		Transport							
Amount	\$1,835.80					\$1,83	5.80		

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