



**OFFICE OF THE PRESIDENT**

**Disclosure of Expenses**

Dr. Alan Davis, President and Vice Chancellor  
For the period November 27, 2024 to December 27, 2024

**Overview of expenses incurred for the billing period:  
November 27, 2024 to December 27, 2024**

<b>Travel Expenses</b>			
Item #	Date	Description	Amount
1.	November 27, 2024 to December 27, 2024	Gas and Maintenance for the University Car	\$210.07

**Detail for Travel Expenses**

<b>Travel Expenses – Item 1 Detail</b>						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas and Maintenance for the University Vehicle					
Date	November 27, 2024 to December 27, 2024					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$210.07	\$210.07