

EXPENSE CLAIM DISCLOSURE REPORT

Position: President & CEO
Name: Jay Notay
Period Covered December 2021

| Period Covered | December 2021 | | | | | |
|----------------|---|---------------------------|----------|-------------|-----------------|-----------------------------|
| Date | Purpose of Expense | Expense Classification | Travel | Hospitality | Working Session | Professional Development |
| 11/26/2021 | COPPOA Meeting | Airfare | \$680.66 | | | |
| 11/27/2021 | COPPOA Meeting | Accomodation | \$186.37 | | | |
| 11/28/2021 | COPPOA Meeting | Transporation | \$49.74 | | | |
| 11/28/2021 | COPPOA Meeting | Meal | \$39.65 | | | |
| 11/29/2021 | COPPOA Meeting | Transporation | \$6.60 | | | |
| 11/29/2021 | COPPOA Meeting | Transporation | \$41.30 | | | |
| 11/30/2021 | NAABA Networking | Miscellaneous | | | \$69.62 | |
| 11/30/2021 | CICan | Registration | | | | \$1,180.00 |
| 12/6/2021 | CCC Presidents Meeting | Transporation | \$38.52 | | | |
| 12/7/2021 | Business Development - International Education | Meal | | \$154.88 | | |
| | Business Development - | | | | | |
| 12/7/2021 | International Education | Meal | | \$73.80 | | |
| 12/10/2021 | Business Development - Athletics | Meal | | \$79.47 | | |
| 12/22/2021 | Business Development - Msquare | Meal | | \$88.55 | | |
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