Travel and Hospitality Expense Information

Dr. Doug Rose, Presidential Spouse For the period July 1, 2021-June 30, 2022

(Note: Updated Quarterly)

When the President's spouse's attendance at events is of benefit to the University, the University shall reimburse the Presidential Spouse for all reasonable University-related business and travel expenses incurred by President's spouse, in accordance with State and University policies and procedures, as existing or hereafter promulgated. For example, if the attendance of the President and her spouse is required for donor cultivation events (that may or may not coincide with University athletic events), the University will reimburse all reasonable University-related business and travel expenses incurred by the Presidential spouse.

Overview	In an effort to present this activity in a timely manner, expenses are estimated unless indicated as final					
Travel expenses						
Date	Description		Amount			
09/03/2021	Atlanta, Georgia	*Development Allocation from NIU Foundation*	\$	297.96		
Hospitality expenses						
Date	Description		Amount			

Northern Illinois University is committed to transparency as well as to fiscal responsibility. Accordingly, the President's Spousal hospitality expenses and the President's Spousal travel reimbursement will be disclosed voluntarily through the online posting of quarterly information.

Travel and Hospitality Expense Information

Dr. Doug Rose, Presidential Spouse

For the period July 1, 2021 to June 30, 2022

(Note: Dr. Freeman began her term as NIU's 13th President on September 20, 2018)

Expense Detail In an effort to present this activity in a timely manner, expenses are estimated unless indicated as final

For Georgia Tech Football Reception *Development Allocation from NIU Foundation*	Expense Detail	in an effort to present this activity in a timely manner, expenses are estimated unless indicated	us jiilut	
Purpose Alumni/Donor Engagement	Travel expenses			
Date 9/3 - 9/5/2021				
Destination Georgia				
Air fare				
Other Transportation Accommodation Meals Other Total S 297.96 Notes For Purpose Date Destination Air fare Other Transportation Accommodation Accommodation Accommodation Meals Other Total Notes	Destination	Georgia		
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	Travel expenses			