## Travel and Hospitality Expense Information

### Dr. Doug Rose, Presidential Spouse

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

### (Note: Updated Quarterly)

**Overview** 

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.

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

Travel expenses					
Description		Amount			
Atlanta, Georgia	*Development Allocation from NIU Foundation*	\$	297.96		
*	*** No activity for Quarter 2 ****				
West Palm Beach, Florida	*Development Allocation from NILL Foundation*	\$	428.20		
			1,390.04		
New York	*Development Allocation from NIU Foundation*	\$	475.19		
Hospitality expenses					
Description		Amount			
Description		Amount			
	Atlanta, Georgia  *  West Palm Beach, Florida Atlanta, GA	Atlanta, Georgia       *Development Allocation from NIU Foundation*         ***** No activity for Quarter 2 ****         West Palm Beach, Florida       *Development Allocation from NIU Foundation*         Atlanta, GA       *Development Allocation from NIU Foundation*         New York       *Development Allocation from NIU Foundation*         Image: State of the sta	Atlanta, Georgia       *Development Allocation from NIU Foundation*       \$         ***** No activity for Quarter 2 ****		

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)

ravel expenses		
	eorgia Tech Football Reception *Development Allocation from NIU Foundation*	
	lumni/Donor Engagement	
	/3 - 9/5/2021	
Destination G		
Air fare	<u> </u>	\$ 297.9
Other Transportation		
Accommodation		
Meals		
Other		
Total		\$ 297.9
Fi	inal Voucher 00103045	
Notes		
ravel expenses		
For A	lumni - Donor Relations Trip *Development Allocation from NIU Foundation*	
	lumni/Donor Engagement	
	/14 - 3/20/2022	
Destination F	lorida	\$ 428.2
Air fare		
Other Transportation		
Accommodation		
Meals		
Other		
Total		\$ 428.2
Notes D	oug Rose, the Presidential Spouse, traveled along with the President to Florida for donor	
	elations engagements.	
ravel expenses		
	lumni - Donor Relations Trip *Development Allocation from NIU Foundation*	
	CAA College Hall of Fame Event	
	/12 - 5/13/2022	
Destination A	tlanta, GA	
Air fare		\$ 475.9
	ber usage in Georgia and car to/fm Home to/fm airport	\$ 410.1
Accommodation		\$ 503.9
Meals		
Other		
Total		\$ 1,390.0
Notes		