

# Travel and Hospitality Expense Information

Dr. Doug Rose, Presidential Spouse

For the period July 1, 2022-June 30, 2023

( 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
09/08 - 09/11/2022	Tulsa, OK - Donor Relations, NIU Football <b>**Development Allocation from NIU Foundation**</b>	\$ 277.96
09/21 - 09/25/2022	Lexington, KY - Donor Relations, NIU Football <b>**Development Allocation from NIU Foundation**</b>	\$ 503.20
01/14 - 01/16/2023	New York, NY - Donor Relations, NIU Jazz Orchestra Competition <b>**Development Allocation from NIU Foundation**</b>	\$ 247.20
02/19 - 02/24/2023	Tampa, Bonita Spr. and Ft. Lauderdale FL for alumni/donor visits <b>**Development Allocation from NIU Foundation**</b>	\$ 311.96
03/24 - 03/30/2023	Phoenix, AZ for Alumni/Donor Events & Engagement activities <b>**Development Allocation from NIU Foundation**</b>	\$ 810.81

### 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.*