Dr. Lisa C. Freeman, President

For the period July 1, 2018 to June 30, 2019

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

Overview	In an effort to present this activity in a timely manner, expenses are estimated unless indicated as f	inal	
Travel expenses			
Date	Description	Amount	
07/27-08/01/2018	Bozeman, MT	\$	1,743.87
08/31-09/01/2018	Coralville, IA *Development allocation from NIU foundation*	\$	143.55
09/17-09/18/2018	Charleston, IL	\$	66.60
09/21-09/23/2018	Tallahassee, FL *Development allocation from NIU foundation*	\$	1,407.36
	*** End Quarter 1 Travel ***		
10/26-10/28/2018	Salt Lake City, UT *Development allocation from NIU foundation*	\$	738.72
11/10-11/13/2018	New Orleans, LA	\$	1,233.32
11/30-12/01/2018	Detroit, MI *Development allocation from NIU foundation*	\$	417.77
11/26-11/28/2018	Springfield, IL	\$	412.58
12/03-12/04/2018	Joliet, IL	\$	90.40
	*** End Quarter 2 Travel ***		
01-12-01/15/2019	New York, NY & Raleigh-Durham, NC *Development allocation from NIU foundation*	\$	1,185.26
01-26 - 01/29/2019	Fort Meyers, Clearwater & Orland, FL *Development allocation from NIU foundation*	\$	920.18
02/09 - 02/11/2019	Cleveland, OH	\$	283.04
02/27 - 02/28/2019	Springfield, IL	\$	100.10
03/01 - 03-04/2019	Phoenix, AZ *Development allocation from NIU foundation*	\$	955.10
03/04 - 03/05/2019	Springfield, IL	\$	66.60
03/09 - 03/13/2019	Philadelphia, PA & Washington D.C.	\$	2,345.37
03/13 - 03/19/2019	Washington, DC - Ithaca, NY - Buffalo, NY *Development allocation from NIU foundation*	\$	829.07
	*** End Quarter 3 Travel ***		
04/16 - 04/19/2019	Chicago, Los Angeles & SanDiego, CA	\$	1,519.02
04/25/2019	Chicago, IL	\$	22.25
04/29/2019	Chicago, IL	\$	50.70
04/30 - 05/01/2019	Springfield, IL	\$	154.94
05/15 - 05/16/2019	Springfield, IL	\$	384.48
05/29 - 05/30/2019	Cleveland, OH	\$	307.66
06/22 - 07/04/2019	Bangkok, Thailand (Prepaid Airfare)	\$	3,043.03

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

**Overview** 

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

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Hospitality Expenses			
Date	Description	Amount	252.50
07/17/2018 08/07/2018	Leadership Retreat at Northern View Community Center Dinner Buffet for Orientation Leaders	\$	252.50 1,337.00
		\$	,
08/20/2018 08/20/2018	Business Luncheon	\$	59.40
	Buffet for Executive Support Team		264.25
08/26/2018	President's Welcome Back Picnic	\$	5,200.00
09/08/2018	President's Pregame Reception *Development allocation from NIU foundation*	\$	11,483.37
09/11/2018	DAAHA Historical Marker Celebration	\$	325.00
09/20/2018	Annual Dinner with LEaD Huskies	\$	576.00
09/27/2018	Communiversity Meeting	\$	59.97
	*** End Quarter 1 Hospitality ***		
10/10/2018	New Faculty Dinner	\$	2,570.25
10/17/2018	Refreshment reception	\$	357.50
10/23/2018	Presidential Scholars Dinner	\$	853.50
10/29/2018	Presidential reception	\$	537.50
10/30/2018	Presidential reception/BOT Professors	\$	565.00
11/05/2018	Pizza with the President	\$	285.00
11/29/2018	President's Appreciation Gathering	\$	6,750.00
12/15/2018	NIU Graduate Commencement	\$	88.40
12/16/2018	Undergraduate Commencement	\$	35.70
	*** End Quarter 2 Hospitality ***		
01/18/2019	State University Civil Service System (SUCSS) Luncheon Meeting	\$	65.82
02/20 - 3/6/2019	Executive Vice President and Provost Search	\$	3,861.31
03/25/2019	Black Alumni and Donor Engagement *Development allocation from NIU foundation*	\$	850.00
03/25/2019	NIU Business Lunch	\$	26.97
03/26 - 3/29/2019	Executive Vice President and Provost Search	\$	237.00
03/26/2019	Faculty of Color Reception	\$	200.00
03/29/2019	General Counsel Search	\$	198.99
	*** End Quarter 3 Hospitality ***		
04/03 - 04/04/2019	General Counsel Search	\$	388.04
04/05/2019	Presidential Investiture Reception		Full Report
04/12/2019	Kishwaukee College/NIU Partnership Meeting	\$	325.00
04/25/2019	Faculty Awards Reception	\$	1,029.00
05/01/2019	Faculty Awards Dinner	\$	1,528.50
05/01/2019	University Council Meeting	\$	453.81
05/10/2019	President's Honorary Degree Reception	\$	684.25
05/11/2019	Undergraduate Commencement	\$	264.56
05/20/2019	DCEDC Committee Meeting	\$	294.90
05/31/2019	Meeting with Cohen Barnes	\$	17.98
06/03/2019	IBHE Reception	\$	811.20
06/04/2019	IBHE Board of Directors Meeting	\$	2,348.33
06/11/2019	President's Leadership Meeting	\$	445.12
00/11/2013		· · · · · · · · · · · · · · · · · · ·	

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

Dr. Lisa C. Freeman, President

For the period July 1, 2018 to September 30, 2018

(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 timety manner, expenses are estimated antess markated as jud	· ·
Travel expenses		
For	Lisa Freeman	
Purpose	Attend APLU CIMA Meeting	
Date	7/27 - 8/1/2018	
Destination	Bozeman, MT	
Air fare	Round Trip	\$ 426.40
Other Transportation		
Accommodation	4 nights Conference Hotel	\$ 1,073.72
Meals	Per Diem not requested	
Other	Conference registration	\$ 243.75
	Final 00157713	
Total		\$ 1,743.87
Notes	Dr. Freeman traveled to the summer meeting of APLU Commission on Information Measurement and Analysis (CIMA). She has been active in this commission as a member and an officer of the CIMA Executive Committee. Topics covered at the meeting which was co-located with that of the APLU Council on Research were relevant to NIU priorities and included: Creating and Deploying School/Department/Center Scorecards; Ethical use of data beyond privacy; Challenges to Developing and Supporting a Culture of Continuous Improvement; Utilizing Data to Measure the Economic Impact of Research Universities; How Do We Manage all of the Surveys?. In addition there was a session devoted to planning for implementation of the APLU Transformation Cluster Initiative a national effort to enhance student success and degree completion.	
Fravel expenses		
For	Lisa Freeman	
	Football Game, University of Iowa *Development allocation from NIU foundation*	
Date	8/31-9/1/2018	
Destination	Coralville, IA	
Air fare		
	Mileage reimbursement not requested	
Accommodation	One night	\$ 135.5
Meals	Per Diem not requested	
Other	Parking at Hotel	\$ 8.00
	Final 00095091	
Total		\$ 143.55
Notes	Dr. Freeman represented NIU at the football game at the University of Iowa and pre-game events for the purpose of alumni and donor engagement. She drove her personal vehicle and incurred one night of hotel and parking expense.	

Travel expenses		-	
	Lisa Freeman		
	IBHE Meeting		
	9/17 - 9/18/18		
	Charleston, IL		
Air fare			
Other Transportation	4	ć	<u> </u>
Accommodation		\$	66.60
	Per Diem not requested		
Other	F. L 450400		
	Final 158132	4	
Total		\$	66.60
	President Freeman attended the Illinois Board of Higher Education (IBHE) meeting with Chief of		
	Staff, Matt Streb.		
Travel expenses			
	Lisa Freeman		
	Football Game, Florida State *Development allocation from NIU foundation*		
	9/21 - 9/23/2018		
Destination	Tallahassee, FL		
Air fare		\$	509.60
Other Transportation	Mileage reimbursement not requested		
Accommodation	2 nights at hotel selected by Advancement	\$	897.76
Meals	Per Diem not requested		
Other			
	Final 00095115		
Total		\$	1,407.36
Notes	Dr. Freeman represented NIU at the football game at Florida State University and pregame		
	events for the purpose of Alumni and Donor Engagement.		
Hospitality expenses			
	Senior Leadership Retreat		
	Meeting of the VPs, Deans, and Key Stakeholders to develop and discuss Enrollment Goals and		
	Strategies		
	7/17/2018		
-	Northern View Community Center		
	Provided by Campus Catering	\$	227.50
Alcohol		<b>T</b>	227.50
Entertainment			
	Delivery Fee	\$	25.00
Other	Final UC 79622	ې	25.00
Total		ć	
	Quar the summer two half day retreats were hald with conjer leaders instudies VPs. Desire	\$	252.50
Notes	Over the summer, two half day retreats were held with senior leaders including VPs, Deans,		
	EMMC, and EVPP staff to develop and discuss Enrollment. Lunch was provided.		

Hospitality expenses			
	Orientation Leaders/Summer Research Students		
	Student Recognition and Appreciation Event		
	8/7/2018		
	Altgeld 315		
	Provided by Campus Catering	\$	1,287.00
Alcohol			,
Entertainment			
	Delivery Fee	\$	50.00
	Final UC79661		
Total		\$	1,337.00
Notes	Students Summer Research Opportunities Program gives NIU Undergraduate Students the		,
	Opportunity to conduct paid, faculty-mentored, research during the summer months.		
	Orientation leaders officially welcome all new incoming freshman and transfer students to NIU		
	while providing insight into the Huskie experience.		
Hospitality expenses			
	Reimbursement for Business Luncheon		
	Collaboration meeting with Rosalind Franklin University		
	8/20/2018		
	President's Office		
	Provided by Potbelly's	\$	59.40
	None Provided	Ş	59.40
Entertainment			
Other	None Provided		
	Final 01358880		
	Final 01358880	\$	F0 40
Total	Business meeting with VD Anna Kanlan and loadership from Decalind Franklin University. Dr	Ş	59.40
	Business meeting with VP Anne Kaplan and leadership from Rosalind Franklin University: Dr.		
	Michael Welch, President & CEO, Dr. Bruce Niemeyer, VP for University Planning, Dr. William		
	Rudman, Executive Director, Institute for interprofessional Healthcare Workforce and		
	Development.		
Hospitality expenses	Evenuative Countrast Team		
	Executive Support Team		
	Pre-semester Networking and Planning 8/20/2018		
	Northern View Community Room	ć	220.25
	Provided by Campus Catering	\$	239.25
Alcohol			
Entertainment	Delivery Fee	6	25.00
	Delivery Fee	\$	25.00
	Final UC79716	A	
Total		\$	264.25
	The Office of the President provided lunch for the Executive Support Team, an informal group		
	comprised of VP, Dean, AVP, and UC assistants that meets regularly to promote collaboration		
	across departments, networking, and professional development.		

Hospitality expenses		
	New Student Welcome Days - President's Picnic	
	Welcome new and returning students to campus providing our students an opportunity to meet	
-	Faculty, Staff, NIU Administration and DeKalb City leadership to kick off the start of the new	
	school year.	
	8/26/2018	
	NIU DeKalb Campus	
	provided by the Dining Halls - faculty, staff & community Members	\$5,200.00
	None Provided	. ,
Entertainment	DJ, Staging, Equipment, Sound System,	
	Electricians, Tables, Linens, Tents, Grounds labor	
	Event Production Services Labor	
	Final SD19104	
Total		\$5,200.00
	http://niu.edu/welcomedays/	
	Budget \$25,000 approx. 4,000 total meals served including 800 non-residential students, faculty,	
	Staff & Community members paid for by the President's office. Cost of meals \$6.50 ea. remaining	
	expenses paid by Campus Dining Services	
Hospitality expenses		
	Pre-Game Reception *Development allocation from NIU Foundation*	
	Reception with Acting President and Donors	
	9/8/2018	
	Barsema Alumni and Visitors Center	
	Provided by Campus Catering	\$9,084.55
	Provided by Campus Catering	\$1,411.82
	NIU Huskie Marching Band (Water & Snack)	\$40.00
	BAVC Room Rental, Staff Labor, Set up, Huskie Pup rental, Delivery fee, Barricades Rental	\$947.00
0 1101		
Tatal	Final BA263	644 402 27
Total	NUL Free de Mar	\$11,483.37
Notes	NIU Foundation	
	The business purpose of this event is to provide stewardship to current NIU donors and also to	
	promote engagement and cultivation of alumni, donors and friends with the leadership and staff	
	of the University, Alumni Association and Foundation.	
lospitality expenses	DAALIA Ulataning Manhan Calabartian	
	DAAHA Historical Marker Celebration	
	Celebrate Historical Marker at NIU Location	
	9/11/2018	
	Wellness and Literacy Building, Sycamore Rd.	4000.00
	Provided by Campus Catering	\$300.00
	None Provided	
	None Provided	
	Delivery Fee	\$25.00
	Final UC 79780	
Total		\$325.00
Notes	Provided light refreshments for the DAAHA marker located on the NIU Campus on Sycamore Rd.	

Hospitality expenses		
For	President's Office Hosted Dinner	
Purpose	Annual Dinner with the LEaD Huskies	
Date	09/20/2018	
Location	Altgeld Room 203	
Food & Beverages	Provided by Campus Catering	\$476.00
Alcohol	None Provided	
Entertainment	None Provided	
Other	Delivery fee & Minimum Guest fee	\$100.00
	Final UC79820	
Total		\$576.00
Notes	LEaD Huskies	
	The Office of the President hosted an annual dinner with the LEaD Huskies. Traditionally, groups	
	of student leaders are hosted by the President to discuss ways in which academics and student	
	activities (in this case athletics) are joining to create successful experiences on campus for	
	students.	
Hospitality expenses		
	Community Collaboration Meeting	
· · · · · ·	Coffee and Bagels for NIU/DeKalb Meeting	
Date	9/27/2018	
	DeKalb Police Department	
	Provided by Einstein's Coffee & Bagel	\$59.97
Alcohol	None Provided	
Entertainment	None Provided	
Other		
	Final UC79839	
Total		\$59.97
Notes	NIU leadership meets with leadership in the City of DeKalb to discuss collaboration.	

Dr. Lisa C. Freeman, President

For the period October 1, 2018 to December 31, 2018

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

In an effort to present this activity in a timely manner, expenses are estimated unless indicated as fin		
IIU Football at Brigham Young University		
lumni and Donor Engagement *Development allocation from NIU foundation*		
0/26 - 10/28/2018		
alt Lake City, UT		
	\$	351.9
uto Rental (less expensive than Uber or Taxi to/fm events)	\$	112.0
lotel selected by Advancement and paid on Alumni Credit Card		274.7
inal 00095736 & 00095649		
	Ś	738.7
	τ	
PIII Meeting		
	ć	289.4
avita/fm Hatal		88.2
nignts	Ş	855.7
inal 00159283	A	4 2 2 2 2
	Ş	1,233.3
member of the CIMA executive committee.		
1/30 - 12/1/2018		
etroit, MI		
	\$	207.9
axi to/fm hotel and Mileage to/fm airport	\$	186.8
oom provided by the MAC	\$ \$	- 186.8
oom provided by the MAC		-
oom provided by the MAC eimbursement for meals was not requested	\$	-
oom provided by the MAC eimbursement for meals was not requested irport parking	\$	- 23.0
oom provided by the MAC eimbursement for meals was not requested irport parking	\$ \$	186.8 - 23.0 417.7
oom provided by the MAC eimbursement for meals was not requested irport parking	\$ \$	- 23.0
	lumni and Donor Engagement *Development allocation from NIU foundation* 0/26 - 10/28/2018 alt Lake City, UT uto Rental (less expensive than Uber or Taxi to/fm events) otel selected by Advancement and paid on Alumni Credit Card eimbursement for meals not requested inal 00095736 & 00095649 resident Freeman represented NIU at the NIU football game at Brigham Young University and regame events for the purpose of alumni and donor engagement. PLU Meeting ttend APLU Meeting and Represent NIU 1/10 - 11/13/2018 ew Orleans, LA axi to/fm Hotel nights inal 00159283 resident Freeman attended the 2018 Annual Association of Land-Grant and Public Universities teeting representing NIU on the Council of Presidents and the Council on information leasurement and analysis. At the meeting Dr. Freeman attended sessions on potential Title IX hanges, student success clusters initiative and research funding in addition to her obligations as member of the CIMA executive committee. MAC Championship Game lumni & Donor Engagement *Development allocation from NIU foundation* 1/30 - 12/1/2018	lumni and Donor Engagement *Development allocation from NIU foundation*       /26 - 10/28/2018         o/26 - 10/28/2018

For Meetings in Springfield	Travel expenses			
Purpose         Represent NUL in Several events and meetings		Meetings in Springfield		
Date     11/26 - 11/28/2018       Destination Springfield     -       Other Transportation     \$ 198.38       Accommodation     2 nights       Accommodation     \$ 198.38       Accommodation     \$ 198.38       Other     \$ 198.38       Final 00159605     \$ 412.58       Other     \$ 412.58       Notes     President Freeman traveled to Springfield to represent NU at the Legislative Audit Commission on Tuesday, Nov. 27 and to attend the University of Illinois and NU Caucus meeting on Tuesday, Nov. 28. While in Springfield the beinefly attended the University of Illinois IGPA reception on 11/27 and had a business dimer with senator Sandoval and all the public university or lillinois IGPA reception on 11/27 to discuss the Business Enterprise Program (Dr. Freeman paid for her own driner)       Travel expenses     -       Total     S 90.40       Meals Reinbursement not requested     -       Other Transportation     \$ 90.40       Accommodation     \$ 90.40       Meals Reinbursement not requested     -       Other     S 90.40       Meals Reinbursement not requested Nu at the meeting of the Illinois Board of Higher Education including an event for Presidents on Monday, Dec. 3rd and the full meeting on russday, Dec. 4th.       Travel expenses     S 90.40       Meals Reinbursement not requested NU at the meeting of the Illinois Board of Higher Education including an event for Presidents & Chancellors on Monday, Dec. 3rd and the full meeting				
Destination     Springfield       Art fare				
Air fare				
Other Transportation Mileage Reimbursement     \$ 198.33       Accommodation 2 nights     \$ 158.20       Meals Per Diem     \$ 5.56.00       Other     \$ 5.56.00       Final 00159605     \$ 412.58       Notes President Freeman traveled to Springfield to represent NIU at the Legislative Audit Commission on Toresday Nov. 22 and to attend the University of Illinois IGPA reception on 11/27 and had a business dimer with senator Sandoval and all the public university presidents on 11/27 to discuss the Business Enterprise Program (Dr. Freeman paid for her own dinner)       Travel expenses     For IBHE Meeting and event for Presidents and Chancellors       Purpose Attend IBHE Meeting Date 12/03 · 12/04/2018     \$ 90.40       Destination Joliet, IL Accommodation 1 night     \$ 90.40       Accommodation 1 inght     \$ 90.40       Meets Per Bioca Ration Body Segment     * 90.40       Meets Per Bioca Ration Body Segment     \$ 90.40       Meets Per Bioca Ration Body Segment     * 0       Total     \$ 90.40       Meets Per Bioca Ration Body Game     \$ 90.40       Meets Per Bioca Ration Body Segment     * 0       Total     \$ 90.40       Meets Per Bioca Ration Body Segment     * 0       Purpose Attern Bio President Freeman represented NIU at the meeting of the Illinois Board of Higher Education including an event for Presidents & Chancellors on Monday, Dec. 3rd and the full meeting on Tuesday, Dec. 4th.       Trevel expenses     \$ 105.00 <td></td> <td></td> <td></td> <td></td>				
Accommodation       2 nights       5       158.20         Meals       Per Diem       5       56.00         Other       Final 00159605       5       412.58         Notes       President Freeman traveled to Springfield to represent NIU at the Legislative Audit Commission on Tuesday Nov. 27 and to attend the University of Illinois and NIU Caucus meeting on Tuesday Nov. 28. While in Springfield she briefly attended the University of Illinois IGPA reception on 11/27 and had a business Enterprise Program (Dr. Freeman paid for her own dinner)         Travel expenses       5       90.40         Purpose       Attend IBHE Meeting and event for Presidents and Chancellors       1         Purpose       Attend IBHE Meeting       2         Other Transportation       1       2       90.40         Accommodation       1       1       9         Accommodation       5       90.40       9         Other       Final 00159593       5       90.40         Travel expenses       Freademan represented NIU at the meeting of the Illinois Board of Higher Education Including an event for Presidents & Chancellors on Monday, Dec. 3rd and the full meeting on Tuesday, Dec. 4th.       9       90.40         Notes       President Freeman represented NIU at the meeting of the Illinois Board of Higher Education Including an event for Presidents & Chancellors on Monday, Dec. 3rd and the full meeting on Tuesday, Dec. 4th. <td< td=""><td></td><td>Mileage Reimbursement</td><td>Ś</td><td>198.38</td></td<>		Mileage Reimbursement	Ś	198.38
Meak per Diem       \$ \$5.00.00         Other       Final 00159605         Total       \$ 412.58         Notes       President Freeman traveled to Springfield to represent NU at the Legislative Audit Commission on Tweaday Nov. 22 not to attend the University of Illinois and NUU Caucus meeting on Wednesday, Nov. 23. While in Springfield she briefly attended the University of Illinois (SPA reception on 11/27 not discuss the Business Enterprise Program (Dr. Freeman paid for her own dinner)         Travel expenses       For         For       IBHE Meeting and event for Presidents and Chancellors         Purpose Attend IBHE Meeting				
Other       Final 00159605         Total       \$ 412.58         Notes       President Freeman traveled to Springfield to represent NIU at the Legislative Audit Commission on Tuesday Nov. 27 and to attend the University of Illinois and NIU Caucus meeting on Wednesday, Nov. 28. While in Springfield is the briefly attended the University of Illinois IGPA reception on 11/27 and had a business dinner with senator Sandoval and all the public university presidents on 11/27 to discuss the Business Enterprise Program (Dr. Freeman paid for her own dinner)         Travel expenses				
Final 00159605       \$ 412.58         Total       \$ 412.58         Notes       President Freeman traveled to Springfield to represent NU at the Legislative Audit Commission on Tuesday, Nov. 28. While in Springfield she briefly attended the University of Illinois GPA reception on 11/27 to discuss the Business dimer with senator Sandoval and all the public university presidents on 11/27 to discuss the Business Enterprise Program [Dr. Freeman paid for her own dinner]         Travel expenses			Υ 	30.00
Total       \$ 412.58         Notes       President Freeman traveled to Springfield to represent NU at the Legislative Audit Commission on Tuesday, Nov. 27 and to attend the University of Illinois and NU Caucus meeting on Wednesday, Nov. 28. While in Springfield she briefly attended the University of Illinois IGPA reception on 11/27 to discuss the Business Enterprise Program (Dr. Freeman paid for her own dinner)         Travel expenses       For IBHE Meeting and event for Presidents and Chancellors         Purpose       Attend IBHE Meeting         Date [12/03 - 12/04/2018		Final 00159605		
Notes         President Freeman traveled to Springfield to represent NIU at the Legislative Audit Commission on Tuesday Nov. 27 and to attend the University of Illinois and NIU Caucus meeting on Wednesday, Nov. 28. While in Springfield she briefly attended the University of Illinois (GPA reception on 11/27 to discuss the Business Enterprise Program (Dr. Freeman paid for her own dinner)           Travel expenses         For IBHE Meeting and event for Presidents and Chancellors           Purpose Attend IBHE Meeting			Ś	412 58
on Tuesday Nov. 27 and to attend the University of Illinois and NUC Caucus meeting on         Wednesday, Nov. 28. While in Springfield she briefly attended the University of Illinois IGPA reception on 11/27 no discuss the Business Enterprise Program (Dr. Freeman paid for her own dinner)         For IBHE Meeting and event for Presidents and Chancellors	10101		ب ب	412.50
on Tuesday Nov. 27 and to attend the University of Illinois and NUC Caucus meeting on         Wednesday, Nov. 28. While in Springfield she briefly attended the University of Illinois IGPA reception on 11/27 no discuss the Business Enterprise Program (Dr. Freeman paid for her own dinner)         For IBHE Meeting and event for Presidents and Chancellors	Notes	Precident Freeman traveled to Springfield to represent NILL at the Legislative Audit Commission		
Wednesday, Nov. 28. While in Springfield she briefly attended the University of Illinois IGPA reception on 11/27 and had a business dinner with senator Sandoval and all the public university presidents on 11/27 to discuss the Business Enterprise Program (Dr. Freeman paid for her own dinner)         Travel expenses	NOLES			
reception on 11/27 and had a business dinner with senator Sandoval and all the public university presidents on 11/27 to discuss the Business Enterprise Program (Dr. Freeman paid for her own and inner)         Travel expenses				
presidents on 11/27 to discuss the Business Enterprise Program (Dr. Freeman paid for her own dinner) Travel expenses Travel expenses For IBHE Meeting and event for Presidents and Chancellors Purpose Attend IBHE Meeting Dota 12/03 - 12/04/2018 Destination Joliet, IL Destination Joliet, IL Air fare Other Transportation Inght For Boca Raton Bowl Game For Boca Raton Bowl Game Travel expenses Other Transportation Destination Boor Engagement *Development allocation from NIU foundation* Purpose Alumni & Donor Engagement *Development allocation from NIU foundation* Destination Destination Boor Engagement *Development allocation from NIU foundation* Car service to airport (returned with the team, so no car service needed on the way back) Accommodation for mails was not requested Car service to airport (returned with the team, so no car service needed on the way back) For Boca Raton, FL For I Final 00096214 Final 00096214 Final 00096214 Final 00096214 Final 00096214 Final 00096214 Final 0009 Final Not by President Second NIU at the Boca Raton Bowl game in Boca Raton, FL for the Final 00096214 Final 0009 Final Not by President Freeman represented NIU at the Boca Raton Bowl game in Boca Raton, FL for the Final 0009 Final Not by President Final NOT Preposed Alumni & Donor Engagement *Development allocation from NIU foundation* Final 0009 Final Not by President Final NOT Final Not by President NIU at the Boca Raton Bowl game in Boca Raton, FL for the Not by President Final NOT Presented NIU At the Boca Raton Bowl game in Boca Raton, FL for the Not by President Final NOT Presented NIU At the Boca Raton Bowl game in Boca Raton, FL for the Not by President Final NOT Presented NIU At the Bo				
dinner)       Image: Control of the second of				
Travel expenses       For       IBHE Meeting and event for Presidents and Chancellors         Purpose Attend IBHE Meeting				
For     IBHE Meeting and event for Presidents and Chancellors     Image: Steam of the s	Turnel automatic			
Purpose       Attend IBHE Meeting       Image: Comparison of the image:		IDUE Maating and event for Presidents and Changellars		
Date       12/03 - 12/04/2018         Destination       Joliet, IL         Air fare				
Destination       Joliet, IL         Air fare				
Air fare				
Other Transportation       \$       90.40         Accommodation 1 night       \$       90.40         Meals       Reimbursement not requested		Joliet, IL		
Accommodation       1 night       \$ 90.40         Meals       Reimbursement not requested				
Meals       Reimbursement not requested       Image: Constraint of the second o			<u> </u>	
Other       Final 00159593       Image: Constraint of the section of the secon of the section of the section of the sectio			Ş	90.40
Final 00159593       \$ 90.40         Total       \$ 90.40         Notes       President Freeman represented NIU at the meeting of the Illinois Board of Higher Education including an event for Presidents & Chancellors on Monday, Dec. 3rd and the full meeting on Tuesday, Dec. 4th.         Travel expenses       For         Boca Raton Bowl Game       1         Purpose       Alumni & Donor Engagement *Development allocation from NIU foundation*         Date       12/16-12/19/18         Destination       Boca Raton, FL         Air fare       \$ 176.98         Other Transportation       Car service to airport (returned with the team, so no car service needed on the way back)       \$ 105.00         Accommodation       room provided by the bowl       \$ -         Meals       Reimbursement for meals was not requested       5         Other       Final 00096214       5         Total       \$ 281.98       5         Notes       President Freeman represented NIU at the Boca Raton Bowl game in Boca Raton, FL for the       5		Reimbursement not requested		
Total       \$ 90.40         Notes       President Freeman represented NIU at the meeting of the Illinois Board of Higher Education including an event for Presidents & Chancellors on Monday, Dec. 3rd and the full meeting on Tuesday, Dec. 4th.         Travel expenses       For         Boca Raton Bowl Game       Purpose         Purpose       Alumni & Donor Engagement *Development allocation from NIU foundation*         Date       12/16-12/19/18         Destination       Boca Raton, FL         Air fare       \$ 176.98         Other Transportation       Car service to airport (returned with the team, so no car service needed on the way back)       \$ 105.00         Accommodation       room provided by the bowl       \$ -         Meals       Reimbursement for meals was not requested		5		
Notes       President Freeman represented NIU at the meeting of the Illinois Board of Higher Education including an event for Presidents & Chancellors on Monday, Dec. 3rd and the full meeting on Tuesday, Dec. 4th.         Travel expenses       For         Boca Raton Bowl Game       12/16-12/19/18         Destination       Boca Raton, FL         Air fare       \$ 176.98         Other Transportation       Car service to airport (returned with the team, so no car service needed on the way back)       \$ -         Accommodation       room provided by the bowl       \$ -         Meals       Reimbursement for meals was not requested       5         Other       Final 00096214       5         Total       \$ 281.98       281.98         Notes       President Freeman represented NIU at the Boca Raton Bowl game in Boca Raton, FL for the		Final 00159593	4	
including an event for Presidents & Chancellors on Monday, Dec. 3rd and the full meeting on Tuesday, Dec. 4th. Travel expenses For Boca Raton Bowl Game Purpose Alumni & Donor Engagement *Development allocation from NIU foundation* Date 12/16-12/19/18 Concentration Boca Raton, FL Concentration Boca Raton, FL Concentration Boca Raton, FL Concentration Car service to airport (returned with the team, so no car service needed on the way back) Accommodation room provided by the bowl Accommodation room provided by the bowl Concentration Boca Reimbursement for meals was not requested Cother Final 00096214 Final 00096214 Notes President Freeman represented NIU at the Boca Raton Bowl game in Boca Raton, FL for the	Total		Ş	90.40
including an event for Presidents & Chancellors on Monday, Dec. 3rd and the full meeting on Tuesday, Dec. 4th. Travel expenses For Boca Raton Bowl Game Purpose Alumni & Donor Engagement *Development allocation from NIU foundation* Date 12/16-12/19/18 Concentration Boca Raton, FL Concentration Boca Raton, FL Concentration Boca Raton, FL Concentration Car service to airport (returned with the team, so no car service needed on the way back) Accommodation room provided by the bowl Accommodation room provided by the bowl Concentration Boca Reimbursement for meals was not requested Cother Final 00096214 Final 00096214 Notes President Freeman represented NIU at the Boca Raton Bowl game in Boca Raton, FL for the				
Tuesday, Dec. 4th.       Travel expenses         For       Boca Raton Bowl Game         Purpose       Alumni & Donor Engagement *Development allocation from NIU foundation*         Date       12/16-12/19/18         Destination       Boca Raton, FL         Air fare       \$ 176.98         Other Transportation       Car service to airport (returned with the team, so no car service needed on the way back)       \$ 105.00         Accommodation       room provided by the bowl       \$ -         Meals       Reimbursement for meals was not requested          Other       Final 00096214          Total       \$ 281.98          Notes       President Freeman represented NIU at the Boca Raton Bowl game in Boca Raton, FL for the	Notes			
Travel expenses       Seca Raton Bowl Game         Purpose       Alumni & Donor Engagement *Development allocation from NIU foundation*         Date       12/16-12/19/18         Destination       Boca Raton, FL         Air fare       \$ 176.98         Other Transportation       Car service to airport (returned with the team, so no car service needed on the way back)       \$ 105.00         Accommodation       room provided by the bowl       \$ -         Meals       Reimbursement for meals was not requested          Other       Final 00096214       281.98         Notes       President Freeman represented NIU at the Boca Raton Bowl game in Boca Raton, FL for the		-		
For       Boca Raton Bowl Game       Image: Constraint of the second sec		Tuesday, Dec. 4th.		
Purpose       Alumni & Donor Engagement       *Development allocation from NIU foundation*         Date       12/16-12/19/18          Destination       Boca Raton, FL          Air fare       \$ 176.98         Other Transportation       Car service to airport (returned with the team, so no car service needed on the way back)       \$ 105.00         Accommodation       room provided by the bowl       \$ -         Meals       Reimbursement for meals was not requested          Other       Final 00096214          Total       \$ 281.98          Notes       President Freeman represented NIU at the Boca Raton Bowl game in Boca Raton, FL for the				
Date       12/16-12/19/18       Image: Constraint of Boca Raton, FL         Destination       Boca Raton, FL       \$       176.98         Air fare       \$       105.00       105.00         Other Transportation       Car service to airport (returned with the team, so no car service needed on the way back)       \$       105.00         Accommodation       room provided by the bowl       \$       -         Accommodation       room provided by the bowl       \$       -         Meals       Reimbursement for meals was not requested       \$       -         Other       Final 00096214       -       -         Total       \$       281.98       -         Notes       President Freeman represented NIU at the Boca Raton Bowl game in Boca Raton, FL for the       -				
Destination       Boca Raton, FL       S         Air fare       \$       176.98         Other Transportation       Car service to airport (returned with the team, so no car service needed on the way back)       \$       105.00         Accommodation       room provided by the bowl       \$       -         Meals       Reimbursement for meals was not requested       \$       -         Other       Final 00096214       -       -         Total       \$       281.98       -         Notes       President Freeman represented NIU at the Boca Raton Bowl game in Boca Raton, FL for the       -				
Air fare\$176.98Other TransportationCar service to airport (returned with the team, so no car service needed on the way back)\$105.00Accommodationroom provided by the bowl\$-MealsReimbursement for meals was not requestedOtherOtherTotal\$281.98NotesPresident Freeman represented NIU at the Boca Raton Bowl game in Boca Raton, FL for the-				
Other Transportation       Car service to airport (returned with the team, so no car service needed on the way back)       \$       105.00         Accommodation       room provided by the bowl       \$       -         Meals       Reimbursement for meals was not requested       -         Other       Final 00096214       -         Total       \$       281.98         Notes       President Freeman represented NIU at the Boca Raton Bowl game in Boca Raton, FL for the       -		Boca Raton, FL		
Accommodation       room provided by the bowl       \$       -         Meals       Reimbursement for meals was not requested        -         Other       -       -       -         Final 00096214       -       -       -         Total       \$       281.98       -         Notes       President Freeman represented NIU at the Boca Raton Bowl game in Boca Raton, FL for the       -				
Meals       Reimbursement for meals was not requested       Image: Constraint of the state of the s	Other Transportation	Car service to airport (returned with the team, so no car service needed on the way back)	\$	105.00
Other     Final 00096214       Total     \$ 281.98       Notes     President Freeman represented NIU at the Boca Raton Bowl game in Boca Raton, FL for the			\$	-
Final 00096214       \$       281.98         Total       \$       281.98         Notes       President Freeman represented NIU at the Boca Raton Bowl game in Boca Raton, FL for the       \$	Meals	Reimbursement for meals was not requested		
Total       \$ 281.98         Notes       President Freeman represented NIU at the Boca Raton Bowl game in Boca Raton, FL for the				
Notes President Freeman represented NIU at the Boca Raton Bowl game in Boca Raton, FL for the		Final 00096214		
	Total		\$	281.98
purpose of alumni and donor engagement.	Notes	President Freeman represented NIU at the Boca Raton Bowl game in Boca Raton, FL for the		
		purpose of alumni and donor engagement.		

Hospitality expenses		
	New Faculty Dinner	
	New Faculty Event	
	10/10/2018	
	BAVC Boardroom	
Food & Beverages	Fruit & Cheese Tray and Hot dinner buffet for 65	\$ 2,036.75
	Costs split and billed to President Freeman and Acting Executive Vice President/Provost McCord	,
Entertainment		
Other	Room Rental, Staff Labor, Delivery Fee	\$ 533.50
	Final BAVC314	
Total		\$ 2,570.25
Notes	Annually, the Office of the President hosts a dinner to welcome newe faculty to NIU and to provide an opportunity to network and start building relationships across disciplines.	
Hospitality expenses		
	Presidential Reception	
	Engage with student leaders	
	10/17/2018	
	Capitol Room	
Food & Beverages	Hors'd oeuvres Provided by Campus Catering Services	\$ 357.50
Alcohol		
Entertainment	N/A	
Other		
	Final UC79914	
Total		\$ 357.50
Notes	President Freeman hosted three events to engage with stakeholder groups considered informal leaders in order to discuss the role of the president and engage in community ideas/networking after being appointed NIU's 13th President. This event was held for select student leaders.	
Hospitality expenses		
For	Presidential Scholars Dinner	
	Student Engagement and Recognition	
Date	10/23/2018	
Location	Altgeld 315	
Food & Beverages	Buffet provided by Campus Catering Services	\$ 778.50
Alcohol		
Entertainment		
Other	Delivery Fee, Minimum Guest fee	\$ 75.00
	Final UC79967	
Total		\$ 853.50
Notes	Annually, the Office of the President hosts the Presidential Scholars for dinner and opportunity to	
	engage the students in dialogue across the honors program.	

Presidential Reception		
Engage with OS and SPS Leaders	1	
10/29/2018		
Ashelford Hall & Castle Library		
Hors'd oeuvres Provided by Campus Catering Services	\$	293.75
N/A		
N/A		
	\$	243.75
Final BAVC319		
	\$	537.50
President Freeman hosted three events to engage with stakeholder groups considered informal		
Presidential Reception/BOT Professors		
•		
	-	
	1	
	Ś	321.25
	+	521.25
	-	
	\$	243.75
· · · · · · · · · · · · · · · · · · ·	<u>,</u>	243.73
	¢	565.00
	Ŷ	505.00
President Freeman hosted three events to engage with stakeholder groups considered informal		
and being appointed wors 15th resident. This event was held for bory presidential professors.		
Pizza with the President		
	-	
	-	
	-	
	\$270.00	
· · · · •	\$270.00	
	-	
	\$15.00	
	\$15.00	
	\$285.00	
President Freeman hosted "Pizza with the Presidents" with SA President Khiree Cross to engage	7205.00	
students across the university.		
President's Appreciation Gathering		
	+	
	+	
	-	
•	<u>ا</u> د	6 750 00
	<del>ب</del>	6,750.00
<u>iya</u>	+	
	+	
Final LICRODED	+	
Final UC80062		6 750 00
	\$	6,750.00
President Freeman hosted the second annual, holiday gathering for faculty and staff. An opportunity to thank faculty and staff for their tremendous work and also, an opportunity to give	Ş	6,750.00
	10/29/2018 Ashelford Hall & Castle Library Hors'd oeuvres Provided by Campus Catering Services N/A N/A Room Rental, Staff Labor, Delivery Fee Final BAVC319 President Freeman hosted three events to engage with stakeholder groups considered informal leaders in order to discuss the role of the president and engage in community ideas/networking after being appointed NIU's 13th President. This event was held for presidential/outstanding service winners for SPS/OS members. President Freeman hosted three sevents to engage with stakeholder groups considered informal leaders in order to discuss the role of the president and engage in community ideas/networking after being appointed NIU's 13th President. N/A N/A Room Rental, Staff Labor, Delivery Fee Final BAVC319 President Freeman hosted three events to engage with stakeholder groups considered informal leaders in order to discuss the role of the president and engage in community ideas/networking after being appointed NIU's 13th President. This event was held for BoT/presidential professors. Pizza with the President Engage with students across campus 11/5/2018 Regency Room at Holmes Student Center 20 Pizza assortment provided by Campus Catering N/A N/A N/A N/A N/A N/A N/A N/A	10/29/2018       Ashelford Hall & Castle Library         Hors'd oeuvres Provided by Campus Catering Services       \$         N/A       NA         Room Rental, Staff Labor, Delivery Fee       \$         Final BAVC319       \$         President Freeman hosted three events to engage with stakeholder groups considered informal leaders in order to discuss the role of the president and engage in community ideas/networking after being appointed NIU 314h President. This event was held for presidential/outstanding service winners for SPS/OS members.         Presidential Reception/BOT Professors       \$         Engage with faculty leaders       10/30/2018         Ashelford Hall & Castle Library       \$         Hors'd oeuvres Provided by Campus Catering Services       \$         N/A       \$         Services in order to discuss the role of the president and engage in community ideas/networking after being appointed NIU \$13th President. This event was held for BoT/presidential professors.         Prizza with the President Secondus       \$

Hospitality expenses		
For	Graduate Commencement	
Purpose	Food for Platform Party Members	
Date	12/15/2018	
Location	Convocation Center - Nelson Suite	
Food & Beverages	Water, Refreshments Provided by Sodexo	\$104.00
Alcohol		
Entertainment		
Other	15% Discount	-\$15.60
	Final 01378959	
Total		\$88.40
Notes		
	The Office of the President provides food for members of the platform party that attend multiple ceremonies including university administration and members of the Board of Trustees.	
Hospitality expenses		
For	Undergraduate Commencement	
Purpose	Food for Platform Party Members	
Date	12/16/2018	
Location	Convocation Center - Nelson Suite	
Food & Beverages	Water, Refreshments Provided by Sodexo	\$42.00
Alcohol		
Entertainment		
Other	15% Discount	-\$6.30
Total		\$35.70
Notes	Final 01378959	
	The Office of the President provides food for members of the platform party that attend multiple ceremonies including university administration and members of the Board of Trustees.	

Dr. Lisa C. Freeman, President

For the period January 1, 2019 to March 31, 2019

(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 timety manner, expenses are estimated aness marcated as final	_	
Travel expenses			
For N	NIU Business		
Purpose A	Alumni & Donor relations *Development allocation from NIU foundation*		
Date (	01/12/2019 - 01/15/2019		
	New York, NY & Raleigh-Durham, NC		
Air fare		\$	570.30
Other Transportation	Vileage round trip to Airport 126 @ .58	\$	73.08
	One night in New York, One night North Carolina	\$	381.88
	Not Requested	Ŧ	001.00
	Airport Parking & Rental Car in NC	\$	373.61
		Ŷ	373.01
Total		\$	1,398.87
	Final 00096467 & 00097044	- <del>-</del> -	1,550.07
	Dr. Freeman traveled to New York for alumni/donor relations on Saturday, January 12th and		
	stayed overnight following evening events. On 1/13 she traveled to Charlotte, North Carolina		
	where she stayed one night at her own expense to visit family. on 1/14, the President drove to the		
	Raleigh-Durham area for donor appointments on 1/15, visiting the University of North Carolina		
	Greensboro and NC A&T en-route. Mileage, airport parking, flight, and lodging expenses were		
	ncurred.		
Travel expenses			
	NIU Business		
	Alumni/Donor visits *Development allocation from NIU foundation*		
	01/26 - 01/29/2019		
Destination F	Fort Meyers, Clearwater & Orlando, FL		
Air fare		\$	281.96
	Vileage personal vehicle 272 miles @ .58	\$	157.76
	One night Fort Meyers, One night Clearwater & one night Orlando	\$	480.46
Meals	Not requested		
Other			
Total		\$	920.18
Notes F	Final 00096812		
F	President Freeman traveled to Florida for NIU Foundation alumni/donor visits and events.		
Travel expenses			
For	NIU Business		
Purpose	MAC Council of President's Meeting		
	2/9 - 2/11/2019		
	Cleveland, OH		
Air fare		\$	227.96
Other Transportation	Vileage	\$	55.08
	Provided by the MAC		
	Not Requested		
	Fransportation in Cleveland provided by the MAC		
Total		\$	283.04
		Ş	205.04
	Final 00161185		
	Dr Freeman represented NIU at the MAC council of President's meeting and the annual MAC Hall		
0	of Fame events where student and alumni received awards in Cleveland, OH.		

Travel expenses		
For	NIU Business	
Purpose	House Appropriations - Capital Committee	
Date	02/27 - 02/28/2019	
Destination	Springfield, IL	
Air fare		
Other Transportation		
Accommodation	One night	\$ 79.10
Meals	Breakfast & lunch	\$ 21.00
Other		
Total		\$ 100.10
Notes	Final 00160388	
	President Freeman traveled to Springfield, IL to testify to the House Appropriations - Capital	
	Committee on Thursday, February 28, 2019.	

Travel expenses			
· · · · · · · · · · · · · · · · · · ·	NIU Business		
	Alumni/Donor visits *Development allocation from NIU foundation*		
	03/01 - 03/04/2019		
	One day Naperville, one night Chicago, one night Phoenix, AZ		
Air fare		\$	380.60
Other Transportation		\$	159.07
	Mileage personal vehicle 124 miles @ .58 One night	\$	296.54
	Not Requested	. <del>Y</del>	230.31
	Airport Parking, Parking at 3/3 Donor Event and Gas for Rental Car	\$	118.89
		. <del>Y</del>	110.05
Total		\$	955.10
	Final 00096812	Ŷ	555.10
Notes	President Freeman traveled to Arizona for NIU Foundation alumni/donor events.		
Travel expenses	resident recentar traveled to Anzona for the Foundation alumny donor events.		
	NIU Business		
	Full IBHE Meeting including Presidents/Chancellors Meeting		
	03/04 - 03/05/2019		
	Springfield, IL		
Air fare			
Other Transportation			
		ć	
Accommodation		\$	66.60
	Not Requested		
Other			
		*	
Total		\$	66.60
Notes	Final 00158132		
	President Freeman traveled to Springfield, IL to represent NIU at the meeting of the IBHE including		
	the Presidents/Chancellors meeting and full IBHE meeting.		
Travel expenses			
-	NIU Business		
	A.C.E. meeting in Philadelphia		
	3/9 - 3/13/2019		
	Philadelphia, PA		
	Chicago - Philadelphia	\$	149.98
Other Transportation		\$	39.44
	3 nights in Philadelphia	\$	795.95
	Not Requested		
Other	Conference Registration	\$	1,360.00
Total		\$	2,345.37
Notes	Final 00161202		
	President Freeman Traveled to the annual ACE meeting in Philadelphia, PA staying in the		
	conference hotel. Then traveled to NIU foundation events following the meeting.		

Travel expenses			
-	Capitol Hill Visit, Cornell White Coat Ceremony, Buffalo Alumni		
	Alumni & Donor Relations *Development allocation from NIU foundation*		
	3/13 - 3/19/2019		
	Washington, DC - Ithaca, NY - Buffalo, NY		
Air fare			
	Amtrak from Philadelphia to Washington DC & mileage	\$	75.54
	2 nights in DC and 1 night in Buffalo	\$	583.84
	None Requested		
	Car Rental	\$	169.69
Total		\$	829.07
Notes	Final 00097378		
	President Freeman traveled by Amtrak from Philadelphia to Washington, DC for the March 13,		
	2019 Capitol Hill reception hosted by the Foundation for Alumni/Donor engagement. In addition		
	to attending that NIU event, the President made visits to Capitol Hill organized by Anna Quider,		
	NIU Director of Federal Relations. On Friday, March 15, President Freeman traveled to Ithaca NY		
	to be the speaker at the Cornell White Coat Ceremony (flights to and from Ithaca and hotel rooms		
	on 3/15 & 3./16 were covered by Cornell) On Sunday, March 17th President Freeman traveled to		
	Buffalo for alumni/donor relations incurring car rental, meal and hotel expense before traveling		
	back to Ithaca for a professional presentation to Cornell Faculty on March 19. (no reimbursement		
	requested for the faculty presentation).		
Hospitality expenses			
For	Business Luncheon		
Purpose	SUCSS		
Date	1/18/2019		
Location	President's Office		
Food & Beverages	Working Lunch for 8	\$	65.82
Alcohol	Not Provided		
Entertainment	Not Provided		
Other			
Total		\$	65.82
Notes			
	Business Luncheon with Representatives from the State Universities Civil Service System to discuss		
	collaboration with SUCSS.		
Hospitality expenses			
For	On-Campus Interviews		
· · · · ·	Executive Vice President and Provost Search - 4 Candidates		
	02/20-03/16/2019		
	NIU DeKalb Campus		
Food & Beverages	Predominantly provided by Campus Food Service, one external dinner per candidate	\$	2,076.31
Alcohol	Not Provided		
Entertainment	Not Provided		
Other	Welcome Basket, HSC Guest Rooms for candidates, AV, delivery and minimum guest fees	\$	1,785.00
Tatal		ć	2 961 21
Total		\$	3,861.31
Notes	Beginning Wednesday evening, February 20,2019, four finalists for the Executive Vice President		
	and Provost search began on-campus interviews. Hospitality expenses incurred include on-		
	campus hotel stays for three of the four finalists as well as meeting/food expenses for the		
	candidates and stakeholders in various meetings over breakfast, lunch and dinner		
	וישרטעמננט מווע טנמגבווטועבוט ווו אמווטעט וווכבנווואט טאבו שובמגומטג, ועוונוו מווע עווווובו		
	1		

Hospitality expenses			
	NIU Business Lunch with Steve Faivre, DAAHA Trustee		
	Research Innovation/Collaboration		
	3/25/2019		
	President's Office		
	Catered by Einstein's Coffee & Bagel	\$	26.97
	Not provided		
Entertainment			
Other			
Other			
Total		\$	26.97
	Final UC80379	Ş	20.97
NOLES	NIU business lunch with DAAHA Board member to discuss collaborations related to community		
	innovation and research.		
Hospitality expenses			
	Black Alumni Council *Development allocation from NIU foundation*		
	Alumni And Donor Engagement		
	3/25/2019		
	Lenore's Kitchen Catering, Inc.		
	Catered by Lenore's Kitchen	\$	340.00
	Not provided		540.00
Entertainment			
Other	Room Rental and Warming Units	\$	510.00
Total		\$	850.00
Notes	Final 00096824		
	Dinner for alumni and donor engagement.		
Hospitality expenses			
	Hotel Expenses		
	Executive Vice President and Provost Candidate Campus Visit		
	03/26 - 03/29/2019		
	NIU DeKalb Campus		
Food & Beverages	Not provided		
Entertainment		ć	227.00
Other	Holmes Student Center Guest Room 3 nights	\$	237.00
Total		Ċ	227.00
	Final UC80404	\$	237.00
Notes			
	Dr. Beth Ingram returned with her spouse per agreement to the NIU campus for business		
	meetings.		
Hospitality expenses	Faculty of Color Reception		
	Engage with Faculty Leaders		
	3/26/2019		
	Altgeld 203		
Food & Beverages		\$	200.00
	Not provided	\$	200.00
Entertainment	Not provided		
Other			
Total		\$	200.00
Notes	Final UC80411		
Notes	Final UC80411 President Freeman hosted a working luncheon with NIU Faculty of Color to discuss the role of President in engaging faculty and to gather feedback to move NIU forward.		

Hospitality expenses		
For	General Counsel Search	
Purpose	Skype Interviews	
Date	3/29/2019	
Location	Altgeld Hall	
Food & Beverages	Provided by Einstein's	\$ 198.99
Alcohol	Not Provided	
Entertainment	Not Provided	
Other		
Total		\$ 198.99
Notes	Final UC80404	
	Lunch provided to General Counsel search committee during all day preliminary Skype interviews	
	sessions.	

#### Dr. Lisa C. Freeman, President

For the period April 1, 2019 to June 30, 2019

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

Expense Detail			
Travel expenses			
For	NIU Business		
Purpose	Alumni/Donor Visits & Events *Development allocation for NIU foundation*		
Date	04-16 - 04-19/2019		
Destination	Chicago, Los Angeles & San Diego		
Air fare		\$	528.96
Other Transportation		\$	389.10
Accommodation	1 night Chicago, 1 night Mission Viejo, 1 night San Diego	\$	460.44
Meals	not requested		
Other	Parking	\$	140.52
Total		\$	1,519.02
	Final 00097493		
Notes	Dr. Freeman traveled to California for NIU Foundation Alumni & Donor Events and Visits		
Travel expenses			
For	NIU Business		
Purpose	Meet with Governor and Deputy Governor		
Date	4/25/2019		
Destination	Chicago, IL		
Air fare			
Other Transportation	Dr. Streb incurred the mileage expense		
Accommodation			
Meals			
Other	Parking	\$	22.25
Total		\$	22.25
		<u> </u>	
	President Freeman traveled with Dr. Streb to a meeting in Chicago with Governor Pritzker and		
	Deputy Governor Ruiz		

For Researchers meeting Sponsored by the American Cancer Society     Interl Purpose       Purpose     Server at Anthessador     Interl Purpose       Destinution     Charge II.     Interl Purpose       Other Transportation     Mileage to Elburn Train Station     S     18.5       Accommediation     Interl Purpose     S     32.1       Other Transportation     Mileage to Elburn Train Station     S     32.1       Other Transportation     Interl Purpose     S     32.1       Total     Intel 00161343     S     32.1       Notes     President Freeman traveled to the Researchers kickoff meeting sponsored by the American Cancer Society (AS.D). Dr. Freeman was invited to serve as an ambassador for this initiative because of the prosition as a female scientist and higher education thought leader.     S     30.0       Purpose     Notes and the area of cancer treatment & Prevention     Interl Purpose     S     30.0       Purpose     Notes and the area of cancer treatment & Prevention     Interl Purpose     S     30.0       Destination     S     10.0     10.0     10.0     10.0     10.0       Purpose     Notes and the area of cancer treatment & Prevention     Interl Purpose     10.0     10.0     10.0       Destination     S     10.0     10.0     10.0     10.0     10.0     10.0	Travel expenses			
Purpose         Serve as Ambassador           Detel e4/23/2019		Researchers meeting Sponsored by the American Cancer Society		
Detail				
Destination Chicago, IL				
Air fare				
Other Transportation Mileage to Elburn Train Station         \$         18.5           Accommodation         \$         18.5           Other Metas         \$         32.1           Total         \$         30.7           Final 00161343         \$         \$           Notes         President Freeman traveled to the Researchers kickoff meeting sponsored by the American         \$           Cancer Society (ACS). Dr. Freeman was invited to serve as an ambassador for this initiative because of her position as a female scientist and higher education thought leader. The ACS         \$           Researchers initiative secks to gamer financial support and visibility for women scientists and physicians working in the area of cancer treatment & Prevention         \$         31.7           ravel expenses         \$         10.7         \$         31.7           Accommodation One night in psringfield         \$         31.7         \$         30.0           Art for         \$         31.7         \$         100.5         \$         10.0           Art for         \$         31.7         \$         10.0         \$         \$         10.0           Area free         \$         10.7         \$         \$         10.0         \$         \$         10.0           Other Transportation Meet to Chicage & Antrak to				
Accomndation Meak Meak Context Sector Meak Meak Meak Meak Meak Meak Meak Meak				
Meals	•	Mileage to Elburn Train Station	Ş 1	.8.56
Other         Metra to/fm Chicago, Cab to Gleacher Center, Uber to train station & Parking at Metra         \$ 32.1           Total         \$ 50.7           Final 00161343         \$ 50.7           Notes         President Freeman traveled to the ResearcHers kickoff meeting sponsored by the American Cancer Society (ACS). Dr. Freeman was invited to serve as an ambassador for this initiative because of her position as a formale scientist and higher ducation thought Leader. The ACS ResearcHers initiative seeks to garmer financial support and visibility for women scientists and physicians working in the area of cancer treatment & Prevention           ravel expenses         For Advocacy Day         *Development allocation for NU foundation*           Purpose         Networking with Legislators         5 31.7           Destination Springfield         \$ 31.7           Accommodation One night in Springfield         \$ 31.7           Accommodation One night in Springfield         \$ 31.7           Metals not requested         \$ 22.6           Total         \$ 22.6           Total </td <td>Accommodation</td> <td></td> <td></td> <td></td>	Accommodation			
Image: constraint of the second sec				
Irinal 00161343     Image: Solution of the Second Solution of the Second Solution of the Second Solution of the Solution of Solution	Other	Metra to/fm Chicago, Cab to Gleacher Center, Uber to train station & Parking at Metra	\$ 3	2.14
Irinal 00161343     Image: Solution of the Second Solution of the Second Solution of the Second Solution of the Solution of Solution				
Notes         President Freeman traveled to the ResearcHers kickoff meeting sponsored by the American Gancer Society (ACS). Or, Freeman was invited to serve as an ambassador for this initiative because of her position as a female scientist an higher education thought leader. The ACS ResearcHers initiative seeks to garner financial support and visibility for women scientists and physicians working in the area of cancer treatment & Prevention           ravel expenses           Port Advocary Day           *Development allocation for NIU foundation*           Purpose         Petworking with legislators           Date (470 - 5/1/2019         2           Destination Springfield         \$ 31.7           Air fare         5           Other Transportation         Metra to Chicago & Amtrak to Springfield           Accommodation Ore night in Springfield         \$ 134.9           Final 00097867         \$ 154.9           Final 00097867         \$ 154.9           Notes         President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb.           Purpose         \$ 154.9           Other Transportation         \$ 154.9           Other Transportation         \$ 152.2	Total		\$5	0.70
cancer Society (ACS). Dr. Freeman was invited to serve as an ambassador for this initiative because of her position as a female scientist and higher education thought leader. The ACS Researchers initiative seeks to gamer financial support and visibility for women scientists and physicians working in the area of cancer treatment & Prevention         ravel expenses         For Advacacy Day *Development allocation for NU foundation*         Purpose Networking with Legislators		Final 00161343		
cancer Society (ACS). Dr. Freeman was invited to serve as an ambassador for this initiative because of her position as a female scientist and higher education thought leader. The ACS Researchers initiative seeks to gamer financial support and visibility for women scientists and physicians working in the area of cancer treatment & Prevention         ravel expenses         For Advacacy Day *Development allocation for NU foundation*         Purpose Networking with Legislators	Notes	President Freeman traveled to the ResearcHers kickoff meeting sponsored by the American		
because of her position as a female scientist and higher education thought leader. The ACS ResearcHers initiative seeks to garner financial support and visibility for women scientists and physicians working in the area of cancer treatment & Prevention           ravel expenses         For         Advocacy Day         *Development allocation for NU foundation*            Purpose         Networking with Legislators             Destination         Springfield             Att fare              Other Transportation         Metra to Chicago & Amtrak to Springfield         \$         3.1.7           Accommodation         One requested         \$         100.5           Other Mileage         \$         2.0.6         \$           Other Mileage         \$         100.5         \$           Resorchard in on requested           \$           Notes         President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Laison. On May Lst, she joined state Legislators and univership president sand chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb.            ravel expenses              Purpose         Not explassion				
Researchers initiative seeks to gamer financial support and visibility for women scientists and physicians working in the area of cancer treatment & Prevention  ravel expenses  ravel expenses  ravel expenses  reversion  Revorking with Legislators  Af fare  Af fare  Accommodation  Cherr Transportation  Revis to Chicago & Amtrak to Springfield  Cherr Transportation  Revis to Chicago & Amtrak to Springfield  Cherr Transportation  Revis to Chicago & Amtrak to Springfield  Cherr Transportation  Revis to Chicago & Amtrak to Springfield  Cherr Transportation  Revis to Chicago & Amtrak to Springfield  Cherr Transportation  Revis to Chicago & Amtrak to Springfield  Cherr Transportation  Revis to Chicago & Amtrak to Springfield  Cherr Transportation  Revis to Chicago & Amtrak to Springfield  Cherr Transportation  Revis to Chicago & Amtrak to Springfield  Cherr Transportation  Revis to Chicago & Amtrak to Springfield  Cherr Transportation  Revis to Chicago & Amtrak to Springfield  Cherr Transportation  Revis to Chicago & Amtrak to Springfield  Cherr Transportation  Revis to Chicago & Amtrak to Springfield  Cherr Transportation  Revis to Chicago & Amtrak to Springfield  Revis to Chicago  Revis				
aphysicians working in the area of cancer treatment & Prevention         ravel expenses         For       Advocacy Day       "Development allocation for NU foundation"         Purpose       Networking with Legislators				
ravel expenses ravel				
For     Advocary Day     *Development allocation for NU foundation*       Purpose     Networking with Legislators		physicians working in the area of cancer treatment & Prevention		
For     Advocary Day     *Development allocation for NU foundation*       Purpose     Networking with Legislators				
Purpose     Networking with Legislators       Date     4/30 - 5/1/2019       Destination     Springfield       Air fare	Travel expenses			
Date     4/30 - 5/1/2019       Destination     Springfield       Air fare				
Destination       Springfield         Air fare          Other Transportation       Metra to Chicago & Amtrak to Springfield       \$ 11.7         Accommodation       One night in Springfield       \$ 100.5         Meals       not requested          Other Mileage       \$ 22.6         Total       \$ 154.9         Final 00097867       \$ 154.9         Notes       President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb.         ravel expenses	Purpose	Networking with Legislators		
Air fare	Date	4/30 - 5/1/2019		
Other Transportation       Metra to Chicago & Amtrak to Springfield       \$       31.7         Accommodation       One night in Springfield       \$       100.5         Meals       More requested       -       -         Other       Mileage       \$       22.6         Total       \$       154.9         Final 00097867       -       -         Notes       President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb.         Favel expenses       -         For NIUB Business       -         Purpose       -         Date 5/15 - 5/16/2019       -         Destination       Springfield         Air fare       -         Other Transportation       Springfield         Air fare       -         Other Parking       \$         Total       \$         Accommodation 2 nights in Springfield       \$         Other Parking       \$         Total       \$         Meals Not requested       -      <	Destination	Springfield		
Accommodation       One night in Springfield       \$ 100.5         Meals       not requested	Air fare			
Accommodation       One night in Springfield       \$ 100.5         Meals       not requested	Other Transportation	Metra to Chicago & Amtrak to Springfield	\$ 3	1.75
Meals       not requested         Other       S       22.6         Total       \$       154.9         Final       0097867       \$       154.9         Notes       President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb.       *         ravel expenses       *       *         Purpose       *       *         Date       5/15 - 5/16/2019       *         Other Transportation       Mileage       \$       212.2         Accommodation       2 nights in Springfield       *       *         Other Transportation       Mileage       \$       155.2         Meals       Not requested       *       *       *         Total       \$       14.0       *       *       *         Accommodation       Dringfield       * </td <td></td> <td></td> <td></td> <td></td>				
Other       Mileage       \$       22.6         Total       S       154.9         Final 00097867       S       154.9         Notes       President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb.         ravel expenses       For       NUU Business       S       124.0         Purpose       Date       5/15 - 5/16/2019       Destination       5       128.2         Accommodation       2 pringfield       S       128.2       128.2         Accommodation       2 nights in Springfield       S       128.2         Meals       Not requested       S       144.0         Other       Parking       \$       144.0         Other       Parking       \$       384.4         Notes       Dr. Freeman represented NIU at the Illinois innovation Network (IIN) launch event on 5/15/2019 and following that event joined Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of staff for Legislative visits.       S       384.4         Notes       Dr. Freeman represented NIU at the Ellinois innovation Network (IIN) launch event on 5/15/2019 and followi			÷	0.07
Total       \$ 154.9         Final 00097867       \$         Notes       President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb.         ravel expenses       For         Purpose			¢ 2	2 62
Final 00097867         Notes       President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb.         ravel expenses	Utilei		Ş 2	2.02
Final 00097867         Notes       President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb.         ravel expenses	Total		Ć 15	
Notes       President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb.         ravel expenses				
Association in partnership with the State Legislative Liaison. On May 1st, she joined state         legislators and university presidents and chancellors for press conferences regarding the capital         and higher education funding. She did not incur return travel expenses as she rode back with Dr.         Streb.         ravel expenses         For         NIU Business         0         Date         5/15 - 5/16/2019         1         0         Accommodation         Springfield         1         0         Other Transportation         Mileage         1         0         0         1         0         1		Final 00007967	Ş 15	4.94
legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Strevences         ravel expenses       Image: Control of			\$ 15	4.94
and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb.         ravel expenses         ravel expenses         for       NUB usiness         Other Springfield		President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni	¢ 15	4.94
Streb.       Streb.         ravel expenses         For       NUU Business         Purpose          Other Jransportation       Springfield         Air fare          Other Transportation       Mileage         Other Transportation       Springfield         Accommodation       2 nights in Springfield         Meals       Not requested         Vother       Yang         Other Transportation       \$         Meals       Not requested         Not requested          Other       \$         Parking       \$         Strest       \$         Notes       Dr. Freeman represented NIU at the Illinois innovation Network (IIN) launch event on 5/15/2019 and following that event joined Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of staff for Legislative visits.         ravel expenses         For NIU Business         MAC Council of President's Meeting         Purpose       MAC Council of President's Meeting         Date       5/29 - 5/30/2019		President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state	ςτ ¢	64.94
ravel expenses       IIU Business       Image: second seco		President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital	ς <u>τ</u> ς	64.94
ForNU BusinessImage: Second Sec		President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital	<u>ςτ ¢</u>	64.94
ForNU BusinessImage: Second Sec		President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr.	<u>ct ¢</u>	64.94
Date5/15 - 5/16/2019Image: SpringfieldDestinationSpringfieldImage: SpringfieldAir fareSpringfield\$ 212.2Other TransportationMileage\$ 212.2Accommodation2 nights in Springfield\$ 158.2MealsNot requestedImage: SpringfieldOtherParking\$ 14.0OtherParking\$ 14.0Image: SpringfieldS 384.4Image: SpringfieldS 384.4Image: SpringfieldImage: SpringfieldImage: SpringfieldS State Legislative Liaison and Matt Streb, Chief of staff for Legislative visits.Image: Springfield Springfield Springfield Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of staff for Legislative visits.Image: Springfield Springfield Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of staff for Legislative visits.Image: Springfield Springfield Springfield Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of staff for Legislative visits.Image: Springfield Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of Staff for Legislative visits.Image: Springfield Springfield Springfield Springfield Springfield Springfield Springfield Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of Staff for Legislative visits.Image: Springfield S	Notes	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr.	<u>ct ¢</u>	64.94
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Air fareMileageSecond Second Se	Notes Travel expenses For Purpose	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb. NIU Business	<u>دت                                    </u>	4.94
Other Transportation       Mileage       \$ 212.2         Accommodation       2 nights in Springfield       \$ 158.2         Meals       Not requested	Notes Travel expenses For Purpose Date	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb. NIU Business 5/15 - 5/16/2019	<u>د</u>	4.94
Accommodation2 nights in Springfield\$158.2MealsNot requestedOtherParking\$14.0TotalTotal\$384.4OtherDr. Freeman represented NIU at the Illinois innovation Network (IIN) launch event on 5/15/2019 and following that event joined Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of staff for Legislative visits.ravel expensesForNIU BusinessPurposeMAC Council of President's MeetingDate5/29 - 5/30/2019	Notes Travel expenses For Purpose Date Destination	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb. NIU Business 5/15 - 5/16/2019 Springfield	<u>د</u>	4.94
Meals       Not requested       Image: Constraint of the second s	Notes Travel expenses For Purpose Date Destination Air fare	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb. NIU Business 5/15 - 5/16/2019 Springfield		
Other       Parking       \$ 14.0         Total       \$ 384.4         Notes       Dr. Freeman represented NIU at the Illinois innovation Network (IIN) launch event on 5/15/2019         and following that event joined Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of staff for Legislative visits.         ravel expenses       Image: Staff for Legislative visits.         Purpose       MAC Council of President's Meeting         Date       5/29 - 5/30/2019	Notes Travel expenses For Purpose Date Destination Air fare Other Transportation	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb. NIU Business 5/15 - 5/16/2019 Springfield Mileage	\$ 21	2.28
Total       \$ 384.4         Total       \$ 384.4         Notes       Dr. Freeman represented NIU at the Illinois innovation Network (IIN) launch event on 5/15/2019 and following that event joined Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of staff for Legislative visits.         ravel expenses       For         NIU Business       Purpose         MAC Council of President's Meeting       1         Date       5/29 - 5/30/2019	Notes Travel expenses For Purpose Date Destination Air fare Other Transportation Accommodation	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb. NIU Business 5/15 - 5/16/2019 Springfield Mileage 2 nights in Springfield	\$ 21	2.28
Notes       Dr. Freeman represented NIU at the Illinois innovation Network (IIN) launch event on 5/15/2019         and following that event joined Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of staff for Legislative visits.         ravel expenses         For       NIU Business         Purpose       MAC Council of President's Meeting         Date       5/29 - 5/30/2019	Notes Travel expenses For Purpose Date Destination Air fare Other Transportation Accommodation Meals	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb. NIU Business 5/15 - 5/16/2019 Springfield Mileage 2 nights in Springfield Not requested	\$ \$ \$ \$ 15	2.28
Notes       Dr. Freeman represented NIU at the Illinois innovation Network (IIN) launch event on 5/15/2019         and following that event joined Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of staff for Legislative visits.         ravel expenses         For       NIU Business         Purpose       MAC Council of President's Meeting         Date       5/29 - 5/30/2019	Notes Travel expenses For Purpose Date Destination Air fare Other Transportation Accommodation Meals	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb. NIU Business 5/15 - 5/16/2019 Springfield Mileage 2 nights in Springfield Not requested	\$ \$ \$ \$ 15	2.28
and following that event joined Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of staff for Legislative visits.         ravel expenses         For       NIU Business         Purpose       MAC Council of President's Meeting         Date       5/29 - 5/30/2019	Notes Travel expenses For Purpose Date Destination Air fare Other Transportation Accommodation Meals	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb. NIU Business 5/15 - 5/16/2019 Springfield Mileage 2 nights in Springfield Not requested	\$ 21 \$ 21 \$ 15 \$ 1	2.28
and following that event joined Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of staff for Legislative visits.         ravel expenses         For       NIU Business         Purpose       MAC Council of President's Meeting         Date       5/29 - 5/30/2019	Notes Travel expenses For Purpose Date Destination Air fare Other Transportation Accommodation Meals Other	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb. NIU Business 5/15 - 5/16/2019 Springfield Mileage 2 nights in Springfield Not requested	\$ 21 \$ 21 \$ 15 \$ 1	2.28 8.20 4.00
and following that event joined Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of staff for Legislative visits.         ravel expenses         For       NIU Business         Purpose       MAC Council of President's Meeting         Date       5/29 - 5/30/2019	Notes Travel expenses For Purpose Date Destination Air fare Other Transportation Accommodation Meals Other	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb. NIU Business 5/15 - 5/16/2019 Springfield Mileage 2 nights in Springfield Not requested	\$ 21 \$ 21 \$ 15 \$ 1	2.28 8.20 4.00
staff for Legislative visits.         ravel expenses         For       NIU Business         Purpose       MAC Council of President's Meeting         Date       5/29 - 5/30/2019	Notes Travel expenses For Purpose Date Destination Air fare Other Transportation Accommodation Meals Other Total	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb. NIU Business 5/15 - 5/16/2019 Springfield Mileage 2 nights in Springfield Not requested Parking	\$ 21 \$ 21 \$ 15 \$ 1	2.28 8.20 4.00
ravel expenses         For       NIU Business         Purpose       MAC Council of President's Meeting         Date       5/29 - 5/30/2019	Notes Travel expenses For Purpose Date Destination Air fare Other Transportation Accommodation Meals Other Total	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb. NIU Business 5/15 - 5/16/2019 Springfield Mileage 2 nights in Springfield Not requested Parking Dr. Freeman represented NIU at the Illinois innovation Network (IIN) launch event on 5/15/2019	\$ 21 \$ 21 \$ 15 \$ 1	2.28 8.20 4.00
For       NIU Business         Purpose       MAC Council of President's Meeting         Date       5/29 - 5/30/2019	Notes Travel expenses For Purpose Date Destination Air fare Other Transportation Accommodation Meals Other Total	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb. NIU Business 5/15 - 5/16/2019 Springfield Mileage 2 nights in Springfield Not requested Parking Dr. Freeman represented NIU at the Illinois innovation Network (IIN) launch event on 5/15/2019 and following that event joined Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of	\$ 21 \$ 21 \$ 15 \$ 1	2.28 8.20 4.00
Purpose     MAC Council of President's Meeting       Date     5/29 - 5/30/2019	Notes Travel expenses For Purpose Date Destination Air fare Other Transportation Accommodation Meals Other Total Notes	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb. NIU Business 5/15 - 5/16/2019 Springfield Mileage 2 nights in Springfield Not requested Parking Dr. Freeman represented NIU at the Illinois innovation Network (IIN) launch event on 5/15/2019 and following that event joined Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of	\$ 21 \$ 21 \$ 15 \$ 1	2.28 8.20 4.00
Date 5/29 - 5/30/2019	Travel expenses         For         Purpose         Date         Destination         Air fare         Other Transportation         Accommodation         Meals         Other         Total         Notes	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb. NIU Business 5/15 - 5/16/2019 Springfield Mileage 2 nights in Springfield Not requested Parking Dr. Freeman represented NIU at the Illinois innovation Network (IIN) launch event on 5/15/2019 and following that event joined Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of staff for Legislative visits.	\$ 21 \$ 21 \$ 15 \$ 1	2.28 8.20 4.00
	Notes Travel expenses For Purpose Date Destination Air fare Other Transportation Accommodation Meals Other Total Notes Travel expenses For	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb. NIU Business 5/15 - 5/16/2019 Springfield Mileage 2 nights in Springfield Not requested Parking Dr. Freeman represented NIU at the Illinois innovation Network (IIN) launch event on 5/15/2019 and following that event joined Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of staff for Legislative visits.	\$ 21 \$ 21 \$ 15 \$ 1	2.28 8.20 4.00
Destination Cleveland, OH	Travel expenses         For         Purpose         Date         Destination         Air fare         Other Transportation         Accommodation         Meals         Other         Total         Notes         Travel expenses         For         Purpose	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb. NIU Business 5/15 - 5/16/2019 Springfield Mileage 2 nights in Springfield Not requested Parking Dr. Freeman represented NIU at the Illinois innovation Network (IIN) launch event on 5/15/2019 and following that event joined Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of staff for Legislative visits.	\$ 21 \$ 21 \$ 15 \$ 1	2.28 8.20 4.00
	Travel expenses         For         Purpose         Date         Destination         Air fare         Other Transportation         Accommodation         Meals         Other         Total         Notes         Travel expenses         For         Purpose         Date         Destination         Accommodation         Meals         Other         Total         Purpose         Date	President Freeman Traveled to Springfield for the April 30th Advocacy Day hosted by the Alumni Association in partnership with the State Legislative Liaison. On May 1st, she joined state legislators and university presidents and chancellors for press conferences regarding the capital and higher education funding. She did not incur return travel expenses as she rode back with Dr. Streb. NIU Business 5/15 - 5/16/2019 Springfield Mileage 2 nights in Springfield Not requested Parking Dr. Freeman represented NIU at the Illinois innovation Network (IIN) launch event on 5/15/2019 and following that event joined Jenna Mitchell, State Legislative Liaison and Matt Streb, Chief of staff for Legislative visits.	\$ 21 \$ 21 \$ 15 \$ 1	2.28 8.20 4.00

Ainform		¢ 227.00
Air fare	Adda a a a	\$ 227.96 \$ 79.70
Other Transportation	Provided by the MAC	\$ 79.70
	Not Requested	
	Transportation in Cleveland provided by the MAC	
Other		
Total		\$ 307.66
TULAI	Final 00162002	\$ 307.00
Notos	Dr Freeman represented NIU at the MAC council of President's meeting and the annual MAC Hall	
Notes	of Fame events where student and alumni received awards in Cleveland, OH.	
Travel expenses	of rame events where stadent and aldmin received awards in eleveland, on.	
	NIU Business	
	Visit Partner Institutions	
	6/22/2019 - 7/4/2019	
	Bangkok, Thailand	
	Prepaid Airfare	\$ 3,043.03
Other Transportation		÷ 0)010100
Accommodation		
Meals		
Other		
Total		\$ 3,043.03
	Final 00161342	+ •,•••••
Notes	President Freeman traveled with an NIU delegation to visit with partner institutions, and meet	
	with alumni in Burma/Myanmar, Bangkok and Laos. Prepaid airfare in accordance with University	
	guidelines.	
Hospitality expenses		
	General Counsel Search	
Purpose	Candidate Hospitality	
	4/3 - 4/4/2019, 4/23/2019, 4/25/2019, 4/26/2019, 5/2/2019	
	President's Office	
Food & Beverages	Einstein's Coffee & Bagel and Campus Catering Services	\$ 624.34
	Not Provided	
Entertainment	Not Provided	
Other	Holmes Student Center Guest Room, Delivery fees, Set up fees	\$ 493.00
Total		\$ 1,117.34
	Final UC80411 4/3 & 4/4, Other charges still pending	
Notes		
	Food was provided during breakfast, lunch, and dinner sessions for the on-campus candidates of	
	the General Counsel search. Candidates were provided overnight accommodations as needed.	
Hospitality expenses		
	Presidential Investiture Reception	
	Official Ceremony	
	4/5/2019	
	Boutell Memorial Concert Hall	
Food & Beverages		
Alcohol		
Entertainment		
Other		
		A
Total		\$-
Notes	Presidential Investiture Expenses	
	** A full reporting of expenses for the Presidential Investiture can be found on the President's Committed to Transparency Page **	
Hospitality expenses		
For	IKish/NIU Partnership Meeting	
For Purpose	Kish/NIU Partnership Meeting	

Date	4/12/2019	
Location	DeBaise Boardroom	
Food & Beverages	continental Breakfast for 25	\$ 143.75
Alcohol		
Entertainment		
Other	Staff Labor & Set up charge, Room Rental	\$ 181.25
Total		\$ 325.00
	Final BAVC 342	
Notes	Bi-annual meeting with Kishwaukee College to update on partner activities and collaboration.	
	Each college/university hosts once per academic year.	

Hospitality expenses			
	Faculty Awards Reception		
	Recognition of Outstanding Faculty		
	4/25/2019		
	Altgeld Auditorium		
	Provided by Campus Catering Services	\$ 1,0	029.00
Alcohol		, , , , , , , , , , , , , , , , , , ,	
Entertainment			
Other			
Total		\$ 1,0	029.00
	Final UC80541	, ,	
Notes	The Office of the President hosted the annual Faculty Awards Ceremony in recognition of		
	outstanding faculty members.		
Hospitality expenses			
	Faculty Awards Ceremony		
	Recognition of Outstanding Faculty		
	5/1/2019		
Location			
	Provided by Campus Catering Services	\$ 1,0	045.00
Alcohol		<u> </u>	
Entertainment			
	Room Rental, Set up, Cleaning fee, Staff labor, Event Manager	\$ 4	483.50
Other		· ·	+83.30
Total		\$ 1,5	
TULdi	Final BAVC 353	Ş 1,	528.50
Notos	The Office of the President hosted the annual Faculty Awards Ceremony in recognition of		
Notes	outstanding faculty.		
Hospitality expenses			
nospitality expenses			
	University Council monting		
For	University Council meeting		
For Purpose			
For Purpose Date	University Council meeting 5/1/2019		
For Purpose Date Location	5/1/2019		408.81
For Purpose Date Location Food & Beverages		\$ 4	408.81
For Purpose Date Location Food & Beverages Alcohol	5/1/2019	\$ 4	408.81
For Purpose Date Location Food & Beverages Alcohol Entertainment	5/1/2019 Provided by Campus Catering Services		
For Purpose Date Location Food & Beverages Alcohol Entertainment	5/1/2019	\$ 4	408.81 45.00
For Purpose Date Location Food & Beverages Alcohol Entertainment Other	5/1/2019 Provided by Campus Catering Services	\$	45.00
For Purpose Date Location Food & Beverages Alcohol Entertainment	5/1/2019 Provided by Campus Catering Services	\$	
For Purpose Date Location Food & Beverages Alcohol Entertainment Other Total	5/1/2019 Provided by Campus Catering Services Delivery Fee and AV Rental	\$	45.00
For Purpose Date Location Food & Beverages Alcohol Entertainment Other Total	5/1/2019 Provided by Campus Catering Services Delivery Fee and AV Rental The President's office provided refreshments for the University Council meeting in appreciation	\$	45.00
For Purpose Date Location Food & Beverages Alcohol Entertainment Other Total Notes	5/1/2019 Provided by Campus Catering Services Delivery Fee and AV Rental	\$	45.00
For Purpose Date Location Food & Beverages Alcohol Entertainment Other Total Notes Hospitality expenses	5/1/2019 Provided by Campus Catering Services Delivery Fee and AV Rental The President's office provided refreshments for the University Council meeting in appreciation for their on-going dedication and support.	\$	45.00
For Purpose Date Location Food & Beverages Alcohol Entertainment Other Total Notes Hospitality expenses For	5/1/2019 Provided by Campus Catering Services Delivery Fee and AV Rental The President's office provided refreshments for the University Council meeting in appreciation for their on-going dedication and support. Commencement	\$	45.00
For Purpose Date Location Food & Beverages Alcohol Entertainment Other Total Notes Hospitality expenses For Purpose	5/1/2019 Provided by Campus Catering Services Delivery Fee and AV Rental The President's office provided refreshments for the University Council meeting in appreciation for their on-going dedication and support. Commencement President's Honorary Degree Reception	\$	45.00
For Purpose Date Location Food & Beverages Alcohol Entertainment Other Total Notes Hospitality expenses For Purpose Date	5/1/2019 Provided by Campus Catering Services Delivery Fee and AV Rental The President's office provided refreshments for the University Council meeting in appreciation for their on-going dedication and support. Commencement President's Honorary Degree Reception 5/10/2019	\$	45.00
For Purpose Date Location Food & Beverages Alcohol Entertainment Other Total Notes Hospitality expenses For Purpose Date Location	5/1/2019 Provided by Campus Catering Services Delivery Fee and AV Rental The President's office provided refreshments for the University Council meeting in appreciation for their on-going dedication and support. Commencement President's Honorary Degree Reception 5/10/2019 Nelson Suite	\$	45.00
For Purpose Date Location Food & Beverages Alcohol Entertainment Other Total Notes Hospitality expenses For Purpose Date Location Food & Beverages	5/1/2019         Provided by Campus Catering Services         Delivery Fee and AV Rental         The President's office provided refreshments for the University Council meeting in appreciation for their on-going dedication and support.         Commencement         President's Honorary Degree Reception         5/10/2019         Nelson Suite         Catered by Sodexo	\$	45.00
For Purpose Date Location Food & Beverages Alcohol Entertainment Other Total Notes Hospitality expenses For Purpose Date Location Food & Beverages Alcohol	5/1/2019         Provided by Campus Catering Services         Delivery Fee and AV Rental         The President's office provided refreshments for the University Council meeting in appreciation for their on-going dedication and support.         Commencement         President's Honorary Degree Reception         5/10/2019         Nelson Suite         Catered by Sodexo	\$	45.00
For Purpose Date Location Food & Beverages Alcohol Entertainment Other Total Notes Hospitality expenses For Purpose Date Location Food & Beverages Alcohol Entertainment	5/1/2019         Provided by Campus Catering Services         Delivery Fee and AV Rental         The President's office provided refreshments for the University Council meeting in appreciation for their on-going dedication and support.         Commencement         President's Honorary Degree Reception         5/10/2019         Nelson Suite         Catered by Sodexo	\$	45.00
For Purpose Date Location Food & Beverages Alcohol Entertainment Other Total Notes Hospitality expenses For Purpose Date Location Food & Beverages Alcohol	5/1/2019         Provided by Campus Catering Services         Delivery Fee and AV Rental         The President's office provided refreshments for the University Council meeting in appreciation for their on-going dedication and support.         Commencement         President's Honorary Degree Reception         5/10/2019         Nelson Suite         Catered by Sodexo	\$	45.00
For Purpose Date Location Food & Beverages Alcohol Entertainment Other Total Notes Hospitality expenses For Purpose Date Location Food & Beverages Alcohol Entertainment	5/1/2019         Provided by Campus Catering Services         Delivery Fee and AV Rental         The President's office provided refreshments for the University Council meeting in appreciation for their on-going dedication and support.         Commencement         President's Honorary Degree Reception         5/10/2019         Nelson Suite         Catered by Sodexo	\$	45.00
For Purpose Date Location Food & Beverages Alcohol Entertainment Other Total Notes Hospitality expenses For Purpose Date Location Food & Beverages Alcohol Entertainment Other	5/1/2019         Provided by Campus Catering Services         Delivery Fee and AV Rental         The President's office provided refreshments for the University Council meeting in appreciation for their on-going dedication and support.         Commencement         President's Honorary Degree Reception         5/10/2019         Nelson Suite         Catered by Sodexo	\$ \$ \$ \$ \$ \$	45.00 453.81 684.25
For Purpose Date Location Food & Beverages Alcohol Entertainment Other Total Notes Hospitality expenses For Purpose Date Location Food & Beverages Alcohol Entertainment	5/1/2019 Provided by Campus Catering Services Delivery Fee and AV Rental The President's office provided refreshments for the University Council meeting in appreciation for their on-going dedication and support. Commencement President's Honorary Degree Reception 5/10/2019 Nelson Suite Catered by Sodexo	\$ \$ \$ \$ \$ \$	45.00
For Purpose Date Location Food & Beverages Alcohol Entertainment Other Total Notes Hospitality expenses For Purpose Date Location Food & Beverages Alcohol Entertainment Other	5/1/2019         Provided by Campus Catering Services         Delivery Fee and AV Rental         The President's office provided refreshments for the University Council meeting in appreciation for their on-going dedication and support.         Commencement         President's Honorary Degree Reception         5/10/2019         Nelson Suite         Catered by Sodexo         Final 01385448	\$ \$ \$ \$ \$ \$	45.00 453.81 684.25
For Purpose Date Location Food & Beverages Alcohol Entertainment Other Total Notes Hospitality expenses For Purpose Date Location Food & Beverages Alcohol Entertainment Other	5/1/2019 Provided by Campus Catering Services Delivery Fee and AV Rental The President's office provided refreshments for the University Council meeting in appreciation for their on-going dedication and support. Commencement President's Honorary Degree Reception 5/10/2019 Nelson Suite Catered by Sodexo Final 01385448 The President's Office hosted a pre-commencement reception in honor of Dr. Marcia Grant, who	\$ \$ \$ \$ \$ \$	45.00 453.81 684.25
For Purpose Date Location Food & Beverages Alcohol Entertainment Other Total Notes Hospitality expenses Hospitality expenses For Purpose Date Location Food & Beverages Alcohol Entertainment Other	5/1/2019         Provided by Campus Catering Services         Delivery Fee and AV Rental         The President's office provided refreshments for the University Council meeting in appreciation for their on-going dedication and support.         Commencement         President's Honorary Degree Reception         5/10/2019         Nelson Suite         Catered by Sodexo         Final 01385448	\$ \$ \$ \$ \$ \$	45.00 453.81 684.25

Hospitality expenses			
	Undergraduate Commencement		
	Refreshments for Platform Party		
	5/11/2019		
	Nelson Suite		
	Catered by Sodexo	\$	264.56
Alcohol		-	
Entertainment			
Other			
Total		\$	264.56
	Final 01385449		
Notes			
	The Office of the President provides food for members of the platform party that attend multiple		
	ceremonies including university administration and members of the Board of Trustees.		
Hospitality expenses			
	DCEDC Committee Meetings		
	Host of Executive Committee		
	5/20/2019		
Location	2179 Sycamore Road, Unit #102, DeKalb		
	Catered by Hy-Vee	\$	294.90
Alcohol			
Entertainment			
Other			
Total		\$	294.90
	Final 01385667		
Notes	NIU hosted the DCEDC Executive Committee meeting. President Freeman Presented the NIU SEM		
	plan to the DCEDC during the meeting.		
Hospitality expenses			
	NIU Business		
	Meeting with Cohen Barnes and Lisa Freeman		
	5/31/2019		
	President's office		
i	Provided by Einstein's Coffee & Bagel	\$	17.98
Alcohol			
Entertainment			
Other			
Total		\$	17.98
Notes	Final UC80640		
	Dr. Freeman met with Cohen Barnes to discuss community collaboration.		

Hospitality expenses			
	IBHE Reception		
Purpose			
	6/3/2019		
	Alumni visitor Center		
Food & Beverages	Provided by Campus Catering Services	\$	412.45
	Paid by Dr. Freeman's personal Credit Card	\$	-
Entertainment			
	Room Rental, Staff labor	\$	398.75
Total		\$	811.20
Notes			
	The President's Office hosted a reception for members of the IBHE, Presidents and Chancellors		
	group, and staff.		
Hospitality expenses		1	
	IBHE		
	Board of Directors Meeting		
	6/4/2019		
	Alumni visitors Center - Pollock Ballroom		
	Provided by Campus Catering Services	\$	1,485.83
Alcohol			,
Entertainment			
	Room Rental, Audio Visual	\$	862.50
Total		Ś	2,348.33
Notes		Ş	2,540.55
NOLES	NIU hosted the quarterly Presidents and Chancellors meeting of the IBHE, as well as the full IBHE		
	meeting.		
Hospitality expenses			
	President's Leadership Meeting		
Purpose			
· · · · · · · · · · · · · · · · · · ·	6/11/2019		
	Altgeld Auditorium		
	Provided by Campus Catering Services	\$	445.12
Alcohol		, ,	445.12
Entertainment			
Other			
other			
Tatal		\$	AAE 12
Total		Ş	445.12
Notes	Dr. Freeman held a small reception during the monthly leadership meeting to welcome the new		
	Provost Beth Fisher Ingram	1	