

**Board of Trustees Meeting and Events  
Universty Park  
February 2023**

**Direct Meeting Expenses**

Hotel Accomodations	\$7,859.64
Purchased University Services (Fleet, Venue)	\$7,763.67
Meals and Break Services (Catering, Rentals)	\$6,581.33
Reimbursed Travel	\$3,699.70
Legal Advertising	\$530.30
Miscellaneous	\$0.00
<b>Total Direct Meeting Expenses</b>	<b>\$26,434.64</b>
<b>Reception/Dinner Expenses</b>	
Reception/Dinner	\$5,549.70
<b>Total Reception/Dinner Expenses</b>	<b>\$5,549.70</b>
<b>Total Meeting Expenses</b>	<b>\$31,984.34</b>