President's Expenses as Reported on SOFI April 2013 to March 2014

Travel & Conferences (incl. flights, hotels, car rentals, taxis, per diem)	19,385.79
New Campus Project travel	2,321.55
Annual Line Item Expenses	
Home office expense	3,159.00
Memberships	428.73
Professtional development	2,750.89
Local travel (parking, ferries, meetings)	2,747.75
	9,086.37
	30,793.71