President's Expenses as Reported on SOFI April 2012 to March 2013

Travel & Conferences (incl. flights, hotels, car rentals, taxis, per diem)	\$ 30,306.31
New Campus Project travel	3,246.69
Annual Line Item Expenses	
Home office expense	3,159.00
Memberships	1,518.35
Professtional development	1,695.13
Local travel (parking, ferries, meetings)	1,521.05
	7,893.53
	\$ 41.446.53