

Total Expenses - Credit Card & Expense Forms

Expense Type	Fiscal 2012-13	Fiscal 2013-14
Hotel	\$7,290.19	\$9,153.81
Airfare	\$10,659.57	\$18,876.75
Transportation	\$2,112.57	\$2,264.51
Food	\$2,262.40	\$4,251.42
Reimbursed Expenses	-\$334.90	-\$676.00
Total	\$21,989.83	\$33,870.49