Travel and Hospitality Expense Information

Dr. Doug Rose, Presidential Spouse
For the period July 1, 2021-June 30, 2022
(Note: Updated Quarterly)

When the President’s spouse’s attendance at events is of benefit to the University, the University shall reimburse the Presidential Spouse for all reasonable University-related business and travel expenses incurred by President’s spouse, in accordance with State and University policies and procedures, as existing or hereafter promulgated. For example, if the attendance of the President and her spouse is required for donor cultivation events (that may or may not coincide with University athletic events), the University will reimburse all reasonable University-related business and travel expenses incurred by the Presidential spouse.

Overview

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/03/2021</td>
<td>Atlanta, Georgia <em>Development Allocation from NIU Foundation</em></td>
<td>$297.96</td>
</tr>
</tbody>
</table>

Northern Illinois University is committed to transparency as well as to fiscal responsibility. Accordingly, the President’s Spousal hospitality expenses and the President’s Spousal travel reimbursement will be disclosed voluntarily through the online posting of quarterly information.
## Travel and Hospitality Expense Information

**Dr. Doug Rose, Presidential Spouse**

For the period July 1, 2021 to June 30, 2022

(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 timely manner, expenses are estimated unless indicated as final*

<table>
<thead>
<tr>
<th>Expense</th>
<th>For</th>
<th>Date</th>
<th>Destination</th>
<th>Accommodation</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel expenses</td>
<td>Georgia Tech Football Reception <em>Development Allocation from NIU Foundation</em></td>
<td>9/3 - 9/5/2021</td>
<td>Georgia</td>
<td>Air fare</td>
<td>Other Transportation</td>
<td>Meals</td>
<td>Other</td>
</tr>
</tbody>
</table>

### Notes

For

Purpose

Date

Destination

Air fare

Other Transportation

Accommodation

Meals

Other

Total $ 297.96