

Travel and Hospitality Expense Information

Dr. Doug Rose, Presidential Spouse

For the period July 1, 2018 to June 30, 2019

(Note: No expenses were incurred prior to 7/1/2018)

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

Travel expenses		
Date	Description	Amount
	*** No Activity Quarter 1 ***	
11/30/2018	Mac Championship, Detroit *Development allocation from NIU foundation*	\$ 207.96
12/14/2018	Boca Raton Bowl, Ft. Lauderdale *Development allocation from NIU foundation*	\$ 313.67
	*** End Quarter 2 ***	
01/12 & 01/14-15/2019	New York & North Carolina *Development allocation from NIU foundation*	\$ 570.30
03/02 - 03/04/2019	Phoenix, AZ *Development allocation from NIU foundation*	\$ 380.60
	*** End Quarter 3 ***	
04/15 - 04/17/2019	Los Angeles, CA *Development allocation from NIU foundation*	\$ 454.96
Hospitality expenses		
Date	Description	Amount

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, 2018 to June 30, 2019

(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*

Travel expenses		
For	MAC Championship	
Purpose	Alumni and Donor Relations *Development allocation from NIU foundation*	
Date	11/30/2018	
Destination	Detroit, Michigan	
Air fare		\$ 207.96
Other Transportation	not requested	
Accommodation		
Meals	not requested	
Other		
	Final '00095986	
Total		\$ 207.96
Notes	Dr. Doug Rose, Presidential spouse attended the MAC Championship pregame and game on NIU business for Alumni/Donor Relations.	
Travel expenses		
For	Boca Raton Bowl	
Purpose	Alumni and Donor Relations *Development allocation from NIU foundation*	
Date	12/14/2018	
Destination	Ft. Lauderdale, Florida	
Air fare		\$ 241.98
Other Transportation	Car Service from Airport to Hotel (LAX Ride)	\$ 71.69
Accommodation		
Meals	Not requested	
Other		
	Final 00096166	
Total		\$ 313.67
Notes	Dr. Doug Rose, Presidential Spouse attended the Boca Raton Bowl pregame events and game on NIU business for alumni/donor relations.	
Travel expenses		
*** End Quarter 2 ***		
Travel expenses		
For	NIU Business	
Purpose	Alumni and Donor Relations *Development allocation from NIU foundation*	
Date	01/12/2019 & 01/14 - 01/15/2019	
Destination	New York 1/12 North Carolina 1/14 - 1/15/2019	
Air fare		\$ 570.30
Other Transportation	Not requested	
Accommodation	Not requested	
Meals	Not requested	
Other		
	Final 00096454	
Total		\$ 570.30
Notes	Dr. Doug Rose traveled to New York and North Carolina on NIU business for alumni and donor relations.	

Travel expenses		
For	NIU Business	
Purpose	Alumni and Donor Relations *Development allocation from NIU foundation*	
Date	03/02 -03/04/2019	
Destination	Phoenix AZ	
Air fare		\$ 380.60
Other Transportation	Not requested	
Accommodation	Not requested	
Meals	Not requested	
Other		
	Final 00096802	
Total		\$ 380.60
Notes	Dr. Doug Rose traveled to Arizona on NIU business for alumni/donor relations	
*** End Quarter 3 ***		