Travel and hospitality expense report - details Cordell Dixon, Senior Controller

Travel Expenses -January 1 - March 31, 2018

				Other		Meals and	
Dates	Purpose	Destination	Air fare	transportation	Accommodations	incidentals	Cost
None to report							
Total							\$ -

Hospitality - January 1 - March 31, 2018

			Attendees: (Employees/		
Date	Event Description	Location	Guests)	Cost	
None to report					
None to report					
Total			Ş	\$	-