

Travel and hospitality expense report - details  
 Cordell Dixon, VP of Finance

**Travel Expenses - January 1, 2019 - March 31, 2019**

Date Paid	Period Covered	Purpose	Destination	Air fare	Other transportation	Accommodations	Meals and incidentals	Cost
	January 1-March 31, 2019	None to report						
<b>Total</b>								\$ -

**Hospitality - January 1, 2019 - March 31, 2019**

Date Paid	Period Covered	Event Description	Location	Attendees: (Employees/ Guests)	Cost
	January 1-March 31, 2019	None to report			
<b>Total</b>					\$ -