## Travel and hospitality expense report - details Gillian Kirk, Director

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

						Other		Meals and	Conference		
Date	Paid Peri	iod Covered	Purpose	Destination	Air fare	transportation	Accommodations	incidentals	Fees	Cos	st
	Janu	uary 1-March 31, 2019	None to report								
Tota									\$		-

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

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