Travel and hospitality expense report - details Gillian Kirk, Director

Travel Expenses - April 1, 2019 - June 30, 2019

					Other		Meals and	Conference		
Date Paid	Period Covered	Purpose	Destination	Air fare	transportation	Accommodations	incidentals	Fees	Co	st
	April 1-30, 2019	None to report							\$	-
									_	
Total									Ş	-

Hospitality - April 1, 2019 - June 30, 2019

			Attendees:			
				(Employees/G		
Date Paid	Period Covered	Event Description	Location	uests)	Cost	
	1.1.22.2242					
	April 1-30, 2019	None to report		\$	-	
Total				¢		
Total				7		