

Travel and hospitality expense report - details
 Scott Shepherd, Director

Travel Expenses - April 1 - June 30, 2018

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

Hospitality - April 1 - June 30, 2018

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