

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

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

Date Paid	Period Covered	Purpose	Destination	Air fare	Other transportation	Accommodations	Meals and incidentals	Cost
	April 1-June 30, 2019	None to report						\$ -
Total								\$ -

Hospitality - April 1, 2019 - June 30, 2019

Date Paid	Period Covered	Event Description	Location	Attendees: (Employees/ Guests)	Cost
	April 1-June 30, 2019	None to report			\$ -
Total					\$ -