

Travel and hospitality expense report - details
 Catherine Wade, Director

Travel Expenses - July 1 - September 30, 2019

Date Paid	Period Covered	Purpose	Destination	Air fare	Other transportation	Accommodations	Meals and incidentals	Conference Fees	Cost
	Jul 1-31, 2019	None to report							\$ -
Total									\$ -

Hospitality - July 1 - September 30, 2019

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