

## Detailed Report

### Travel Expenses

April 1, 2011 to June 30, 2011

For:	Mary Dawson, Commissioner
Purpose:	
Start Date:	
End Date:	
Destination(s):	
Air Fare:	
Other Transportation:	
Accommodation:	
Meals and Incidentals:	
Other:	
TOTAL	\$0,00

### Hospitality Expenses

April 1, 2011 to June 30, 2011

For:	Mary Dawson, Commissioner
Event Description:	
Date:	
Attendees:	
Location:	
TOTAL	

#### Notes:

No travel and hospitality during the period covered by this report.