

Detailed Report

Travel Expenses

October 1, 2011 to December 31, 2011

For:	
Purpose:	
Start Date:	
End Date:	
Destination(s):	
Air Fare:	
Other Transportation:	
Accommodation:	
Meals and Incidentals:	
Other:	
TOTAL	

Note:

No travel expense during the period covered by this report.

Hospitality Expenses

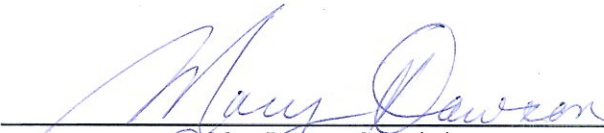
October 1, 2011 to December 31, 2011

For:	
Event Description:	
Date:	
Attendees:	
Location:	
TOTAL	

Note:

No hospitality expense during the period covered by this report.

Confirmed by: _____



Mary Dawson, Commissioner

Date: _____

