



HOSPITALITY EXPENSES

Dwight Duncan - Chair of the Board of Directors

Fiscal 2017 - 3rd Quarter (October 1, 2016 - December 31, 2016)

| <u>Date</u> | <u>Location</u> | <u>Description</u> | <u># of attendees</u> | <u>Total</u> |
|--|-----------------|--------------------|-----------------------|--------------|
| No Expenses to report | | | | |
| Total Expenses for 3rd quarter of Fiscal 2017 | | | | <u>\$ -</u> |