

**Travel and Hospitality Expenses for Fiscal 2018-Q3  
September 1, 2017 to December 31, 2017)**



**Board members**

**Disclosures are based on reimbursement date.**

<b>Board Members</b>			
	<b>Travel &amp; Accommodations</b>	<b>Hospitality</b>	<b>Total</b>
Samuel L. Duboc Chairperson of the Board	\$7,947	\$0	\$7,947
Other Board Members (9)	\$35,061	\$0	\$35,061

DUBOC, SAMUEL L.

Accommodations

121

Travel Expenses

7,745

Meals

81

-

7,947

Other Board Memebers

Travel

35,061