DESROCHERS, MICHEL - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY

TRAVEL AND HOSPITALITY EXPENSES

JANUARY 1, 2018 TO MARCH 31, 2018

EVENT: BOARD MEETINGS - TORONTO (FEBRUARY 21-22 2018)

Travel Expenses		Hospitality Expenses	
Air Fare:	$ 523.25	Attendees : Employees/(Guests):	0
Other Transportation:	$ 250.80	Total:	$ -
Accomodations:	$ 234.06		
Meals and incidentals:	$ 265.97		
Other:	$ -		
TOTAL	$ 1,274.08	TOTAL	$ -