

SOULIERE, DAVID - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY
TRAVEL AND HOSPITALITY EXPENSES
OCTOBER 1, 2021 TO OCTOBER 31, 2021

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	385.55	Commercial establishment/vendor:	
Accommodations: \$	260.00	Participants : Employees/(Guests):	0
Meals and incidentals: \$	223.24	Total: \$	-
Other: \$	-		
TOTAL \$	868.80	TOTAL \$	-