

COUTURE, DIANE - DIRECTOR OF OPERATIONS, GREAT LAKES PILOTAGE AUTHORITY
TRAVEL AND HOSPITALITY EXPENSES
JUNE 1, 2021 TO JUNE 30, 2021

EVENT: ATTEND PILOT EXAM AND PERFORM CUSTOMER AUDIT - ST CATHARINES, ON (JUNE 22 TO 25, 2021)	
Travel Expenses	Hospitality Expenses
Air Fare: \$ -	Purpose of hospitality:
Other Transportation: \$ 840.54	Commercial establishment/vendor:
Accommodations: \$ 596.00	Participants : Employees/(Guests): 0
Meals and incidentals: \$ 398.69	Total: \$ -
Other: \$ -	
TOTAL \$ 1,835.23	TOTAL \$ -