

COUTURE, DIANE - DIRECTOR OF OPERATIONS, GREAT LAKES PILOTAGE AUTHORITY

TRAVEL AND HOSPITALITY EXPENSES

JULY 1, 2019 TO JULY 31, 2019

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	206.44	Commercial establishment/vendor:	
Accommodations: \$	393.12	Participants : Employees/(Guests):	0
Meals and incidentals: \$	288.62	Total:	
Other: \$	-		
TOTAL \$	888.19	TOTAL \$	-

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	85.88	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employees/(Guests):	0
Meals and incidentals: \$	18.94	Total:	
Other: \$	-		
TOTAL \$	104.82	TOTAL \$	-

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	Break refreshments
Other Transportation: \$	-	Commercial establishment/vendor:	Best Western Parkway Inn
Accommodations: \$	-	Participants : Employees/(Guests):	4(0)
Meals and incidentals: \$	22.76	Total:	\$ 69.81 24-Jul-19
Other: \$	-		
TOTAL \$	22.76	TOTAL \$	69.81

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	Break refreshments
Other Transportation: \$	-	Commercial establishment/vendor:	Best Western Parkway Inn
Accommodations: \$	-	Participants : Employees/(Guests):	5(2)
Meals and incidentals: \$	-	Total:	\$ 197.05 25-Jul-19
Other: \$	-		
TOTAL \$	-	TOTAL \$	197.05