

POUND, JAMES - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY

TRAVEL AND HOSPITALITY EXPENSES

JANUARY 1, 2019 TO MARCH 31, 2019

EVENT: ATTEND INSTITUTE OF CORPORATE DIRECTORS' STRATEGIC PLANNING COURSE - OTTAWA, ON (FEBRUARY 20, 2019)

Travel Expenses	Hospitality Expenses
Air Fare: \$ 444.25	Purpose of hospitality:
Other Transportation: \$ 237.28	Commercial establishment/vendor:
Accommodations: \$ 206.96	Participants : Employees/(Guests): 0
Meals and incidentals: \$ 128.64	Total: \$ -
Other: \$ 1,050.00	
TOTAL \$ 2,067.14	TOTAL \$ -

EVENT: ATTEND BOARD MEETINGS - DORVAL, QC (FEBRUARY 25-26, 2019)

Travel Expenses	Hospitality Expenses
Air Fare: \$ 588.25	Purpose of hospitality:
Other Transportation: \$ 309.75	Commercial establishment/vendor:
Accommodations: \$ 341.56	Participants : Employees/(Guests): 0
Meals and incidentals: \$ 218.92	Total: \$ -
Other: \$ -	
TOTAL \$ 1,458.48	TOTAL \$ -

EVENT: ATTEND BOARD COMMITTEE MEETING - DORVAL, QC (MARCH 27, 2019)

Travel Expenses	Hospitality Expenses
Air Fare: \$ 569.25	Purpose of hospitality:
Other Transportation: \$ 214.26	Commercial establishment/vendor:
Accommodations: \$ -	Participants : Employees/(Guests): 0
Meals and incidentals: \$ 121.20	Total: \$ -
Other: \$ -	
TOTAL \$ 904.70	TOTAL \$ -