

MILLS, JULIE - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY
TRAVEL AND HOSPITALITY EXPENSES
AUGUST 1, 2021 TO AUGUST 31, 2021

EVENT: ATTEND BOARD MEETINGS - MONTREAL, QC (AUGUST 25-26, 2021)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	260.81	Commercial establishment/vendor:	
Accommodations: \$	341.56	Participants : Employees/(Guests):	0
Meals and incidentals: \$	243.06	Total: \$	-
Other: \$	-		
TOTAL \$	845.43	TOTAL \$	-