

MILLS, JULIE - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY
TRAVEL AND HOSPITALITY EXPENSES
AUGUST 1, 2019 TO AUGUST 31, 2019

EVENT: ATTEND BOARD MEETINGS - TORONTO, ON (AUGUST 27-28, 2019)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	368.25	Purpose of hospitality:	
Other Transportation: \$	80.87	Commercial establishment/vendor:	
Accommodations: \$	384.80	Participants : Employees/(Guests):	0
Meals and incidentals: \$	330.60	Total: \$	-
Other: \$	-		
TOTAL \$	1,164.52	TOTAL \$	-