

**MILLS, JULIE - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY**  
**TRAVEL AND HOSPITALITY EXPENSES**  
**FEBRUARY 1, 2020 TO FEBRUARY 29, 2020**

**EVENT: ATTEND BOARD MEETINGS - TORONTO, ON (FEBRUARY 26-27, 2020)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	338.25	Purpose of hospitality:	
Other Transportation: \$	98.09	Commercial establishment/vendor:	
Accommodations: \$	393.12	Participants : Employees/(Guests):	0
Meals and incidentals: \$	390.07	Total: \$	-
Other: \$	-		
<b>TOTAL \$</b>	<b>1,219.52</b>	<b>TOTAL \$</b>	<b>-</b>