

MILLS, JULIE - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY
TRAVEL AND HOSPITALITY EXPENSES
JULY 1, 2018 TO SEPTEMBER 30, 2018

EVENT: ATTEND BOARD ORIENTATION MEETING - CORNWALL (JULY 3,2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	122.57	Total: \$	-
Accomodations: \$	-		
Meals and incidentals: \$	26.95		
Other: \$	-		
TOTAL \$	149.52	TOTAL \$	-

EVENT: PERFORM REVIEW OF SENIOR MANAGEMENT EXPENSES - CORNWALL (JULY 16,2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	121.68	Total: \$	-
Accomodations: \$	-		
Meals and incidentals: \$	18.10		
Other: \$	-		
TOTAL \$	139.78	TOTAL \$	-

EVENT: ATTEND BOARD MEETING - DORVAL AIRPORT (AUGUST 21-22, 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	227.99	Total: \$	-
Accomodations: \$	205.97		
Meals and incidentals: \$	260.14		
Other: \$	-		
TOTAL \$	694.10	TOTAL \$	-

EVENT: ATTEND MEETING WITH CFO AND INTERNAL AUDITORS - OTTAWA (SEPTEMBER 13,2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	5.13	Total: \$	-
Accomodations: \$	-		
Meals and incidentals: \$	22.86		
Other: \$	-		
TOTAL \$	28.00	TOTAL \$	-

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TRAVEL AND HOSPITALITY EXPENSES
JULY 1, 2018 TO SEPTEMBER 30, 2018

EVENT: ATTEND BOARD MEETING - DORVAL AIRPORT (SEPTEMBER 20, 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	188.99	Total: \$	-
Accomodations: \$	-		
Meals and incidentals: \$	70.56		
Other: \$	-		
TOTAL \$	259.55	TOTAL \$	-