

FAZIO, TEENA - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY

TRAVEL AND HOSPITALITY EXPENSES

APRIL 1, 2019 TO JUNE 30, 2019

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	288.06	Commercial establishment/vendor:	
Accommodations: \$	337.42	Participants : Employees/(Guests):	0
Meals and incidentals: \$	178.92	Total: \$	-
Other: \$	-		
TOTAL \$	804.40	TOTAL \$	-
EVENT: ATTEND BOARD STRATEGIC PLANNING SESSION - QUÉBEC, QC (APRIL 29 - MAY 1, 2019)			
Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	171.29	Commercial establishment/vendor:	
Accommodations: \$	134.16	Participants : Employees/(Guests):	0
Meals and incidentals: \$	110.70	Total: \$	-
Other: \$	-		
TOTAL \$	416.15	TOTAL \$	-