

KAMINKER, VERED - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY

TRAVEL AND HOSPITALITY EXPENSES

APRIL 1, 2019 TO JUNE 30, 2019

EVENT: ATTEND BOARD STRATEGIC PLANNING SESSION - QUÉBEC, QC (APRIL 29 - MAY 1, 2019)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	886.61	Commercial establishment/vendor:	
Accommodations: \$	337.42	Participants : Employees/(Guests):	0
Meals and incidentals: \$	160.06	Total: \$	-
Other: \$	-		
TOTAL \$	1,384.09	TOTAL \$	-

EVENT: ATTEND BOARD MEETINGS AND ANNUAL PUBLIC MEETING - CORNWALL, ON (MAY 23 - 24, 2019)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	882.57	Commercial establishment/vendor:	
Accommodations: \$	134.16	Participants : Employees/(Guests):	0
Meals and incidentals: \$	107.11	Total: \$	-
Other: \$	-		
TOTAL \$	1,123.84	TOTAL \$	-