

KAMINKER, VERED - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY

TRAVEL AND HOSPITALITY EXPENSES

JANUARY 1, 2020 TO JANUARY 31, 2020

EVENT: ATTEND BOARD MEETINGS - DORVAL, QC (JANUARY 8, 2020)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	783.25	Purpose of hospitality:	
Other Transportation: \$	67.08	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employees/(Guests):	0
Meals and incidentals: \$	122.88	Total: \$	-
Other:			
TOTAL \$	973.21	TOTAL \$	-