

POUND, JAMES - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY

TRAVEL AND HOSPITALITY EXPENSES

JANUARY 1, 2017 TO MARCH 31, 2017

EVENT: COMMITTEE AND BOARD MEETINGS - TORONTO (FEB 22-23, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	177.32	Total: \$	-
Accommodations: \$	204.29		
Meals and incidentals: \$	304.84		
Other: \$	-		
TOTAL \$	686.45	TOTAL \$	-