

**KAMINKER, VERED - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY**

**TRAVEL AND HOSPITALITY EXPENSES**

**JULY 1, 2018 TO SEPTEMBER 30, 2018**

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

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	418.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	51.90	Total: \$	-
Accommodations: \$	205.97		
Meals and incidentals: \$	260.40		
Other: \$	-		
<b>TOTAL \$</b>	<b>936.52</b>	<b>TOTAL \$</b>	<b>-</b>

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

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	-		
Other: \$	-		
<b>TOTAL \$</b>	<b>-</b>	<b>TOTAL \$</b>	<b>-</b>