

GRIEVE, DAVID - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY

TRAVEL AND HOSPITALITY EXPENSES

APRIL 1, 2017 TO JUNE 30, 2017

EVENT: ATTEND WINDSOR MARINE NIGHT - WINDSOR (MAY 4-5, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	842.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	235.95	Total: \$	-
Accommodations: \$	145.00		
Meals and incidentals: \$	66.89		
Other: \$	70.00		
TOTAL \$	1,360.09	TOTAL \$	-

EVENT: COMMITTEE AND BOARD MEETINGS - CORNWALL (MAY 23-24, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	117.35	Total: \$	-
Accommodations: \$	109.00		
Meals and incidentals: \$	100.00		
Other: \$	-		
TOTAL \$	326.35	TOTAL \$	-

EVENT: ATTEND BOARD STRATEGIC PLANNING MEETING WITH BOARD MEMBERS - MONTREAL (JUNE 6-7, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	145.10	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	181.21		
Other: \$	-		
TOTAL \$	326.31	TOTAL \$	-