

GRIEVE, DAVID - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY

TRAVEL AND HOSPITALITY EXPENSES

JANUARY 1, 2018 TO MARCH 31, 2018

EVENT: BOARD MEETINGS - TORONTO (FEBRUARY 21-22 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	523.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	108.41	Total: \$	-
Accomodations: \$	234.06		
Meals and incidentals: \$	253.54		
Other: \$	-		
TOTAL \$	1,119.26	TOTAL \$	-