PRATT, MICHAEL - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY TRAVEL AND HOSPITALITY EXPENSES

APRIL 1, 2017 TO JUNE 30, 2017

EVENT: ATTEND WINDSOR N	MARINE NIGH	IT - WINDSOR (MAY 4-5, 2017)
Trave	el Expenses	Hospitality Expenses
Air Fare: \$	-	Attendees : Employees/(Guests): 0
Other Transportation: \$	380.03	Total: \$ -
Accomodations: \$	145.00	
Meals and incidentals: \$	66.44	
Other: \$	70.00	
TOTAL \$	661.47	TOTAL \$ -
EVENT: COMMITTEE AND BO	DARD MEETIN	NGS - CORNWALL (MAY 23-24, 2017)
Trave	el Expenses	Hospitality Expenses
Air Fare: \$	-	Attendees : Employees/(Guests): 0
Other Transportation: \$	563.92	Total: \$ -
Accomodations: \$	218.00	
Meals and incidentals: \$	201.65	
Other: \$		
TOTAL \$	983.57	TOTAL \$ -
EVENT: ATTEND BOARD STR	RATEGIC PLAN	NNING MEETING WITH BOARD MEMBERS - MONTREAL (JUNE 6-7, 2017)
Trave	el Expenses	Hospitality Expenses
Air Fare: \$	558.25	Attendees : Employees/(Guests): 0
Other Transportation: \$	41.59	Total: \$ -
Accomodations: \$	494.74	
Meals and incidentals: \$	318.17	
Other: \$		
TOTAL \$	1,412.76	TOTAL \$ -