## PRATT, MICHAEL - 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: \$	470.81	Attendees : Employees/(Guests):	0
Other Transportation: \$	325.36	Total: \$	0.00
Accomodations: \$	408.58		
Meals and incidentals: \$	440.15		
Other: \$	-		
TOTAL \$	1,644.91	TOTAL \$	0.00