## DESROCHERS, MICHEL - 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)		
Travel Expenses		Hospitality Expenses
Air Fare: \$	-	Attendees : Employees/(Guests): 0
Other Transportation: \$	279.18	Total: \$ -
Accomodations: \$	205.97	
Meals and incidentals: \$	291.73	
Other: \$	-	
TOTAL \$	776.88	TOTAL \$ -
EVENT: ATTEND BOARD MEETING - DORVAL AIRPORT (SEPTEMBER 20, 2018)		
Trave	el Expenses	Hospitality Expenses
Air Fare: \$	=	Attendees : Employees/(Guests): 0
Other Transportation: \$	250.71	Total: \$ -
Accomodations: \$	=	
Meals and incidentals: \$	70.56	
Other: \$	-	
TOTAL \$	321.26	TOTAL \$ -