FAZIO, TEENA - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY TRAVEL AND HOSPITALITY EXPENSES JULY 1, 2018 TO SEPTEMBER 30, 2018

EVENT: ATTEND BOARD O	RIENT	ATION M	EETING - CORNWALL (JULY 3,2018)
Travel Expenses			Hospitality Expenses
Air Fare:	\$	-	Attendees : Employees/(Guests): 0
Other Transportation:	\$	30.44	Total: \$ -
Accomodations:	\$	-	
Meals and incidentals:	\$	26.95	
Other:	\$	-	
TOTAL	\$	57.39	TOTAL \$ -
EVENT: ATTEND BOARD MEETING - DORVAL AIRPORT (AUGUST 21-22, 2018) VIA TELECONFERENCE			
Tra	vel Ex	penses	Hospitality Expenses
Air Fare:	\$	-	Attendees : Employees/(Guests): 0
Other Transportation:	\$	34.79	Total: \$ -
Accomodations:	\$ 2	205.97	
Meals and incidentals:	\$ 2	260.14	
Other:	\$	-	
TOTAL	\$!	500.90	TOTAL \$ -
EVENT: ATTEND BOARD MEETING - DORVAL AIRPORT (SEPTEMBER 20, 2018)			
		penses	Hospitality Expenses
Air Fare:	•	-	Attendees : Employees/(Guests): 0
Other Transportation:	\$	66.10	Total: \$ -
Accomodations:	т	-	
Meals and incidentals:	\$	70.56	
Other:	-	-	
TOTAL	\$:	136.66	TOTAL \$ -