

GEDDES, TERRY - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY

TRAVEL AND HOSPITALITY EXPENSES

APRIL 1, 2017 TO JUNE 30, 2017

EVENT: COMMITTEE AND BOARD MEETINGS - CORNWALL (MAY 23-24, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	514.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	517.37	Total: \$	-
Accommodations: \$	109.00		
Meals and incidentals: \$	99.83		
Other: \$	-		
TOTAL \$	1,240.45	TOTAL \$	-

EVENT: ATTEND BOARD STRATEGIC PLANNING MEETING WITH BOARD MEMBERS - MONTREAL (JUNE 5-7, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	585.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	250.22	Total: \$	-
Accommodations: \$	494.74		
Meals and incidentals: \$	318.39		
Other: \$	-		
TOTAL \$	1,648.60	TOTAL \$	-