

GEDDES, TERRY - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY

TRAVEL AND HOSPITALITY EXPENSES

APRIL 1, 2018 TO JUNE 30, 2018

EVENT: COMMITTEE AND BOARD MEETINGS - CORNWALL (MAY 23-24, 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	620.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	410.95	Total: \$	-
Accomodations: \$	109.00		
Meals and incidentals: \$	167.19		
Other: \$	-		
TOTAL \$	1,307.39	TOTAL \$	-