GEDDES, TERRY - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY

TRAVEL AND HOSPITALITY EXPENSES

JULY 1, 2017 TO SEPTEMBER 30, 2017

EVENT: ATTEND BOARD MEETINGS - MONTREAL (AUGUST 22-23,2017)

Travel Expenses		Hospitality Expenses	
Air Fare:	$ 519.25	Attendees : Employees/(Guests):	0
Other Transportation:	$ 194.43	Total:	$ -
Accomodations:	$ 247.37		
Meals and incidentals:	$ 267.90		
Other:	$ -		
TOTAL	$ 1,228.95	TOTAL	$ -

EVENT: ATTEND BOARD MEETING - TORONTO (SEPTEMBER 21,2017)

Travel Expenses		Hospitality Expenses	
Air Fare:	$ -	Attendees : Employees/(Guests):	0
Other Transportation:	$ 128.75	Total:	$ -
Accomodations:	$ -		
Meals and incidentals:	$ 121.26		
Other:	$ -		
TOTAL	$ 250.01	TOTAL	$ -