

POUND, JAMES - CHAIRPERSON, GREAT LAKES PILOTAGE AUTHORITY
TRAVEL AND HOSPITALITY EXPENSES
MAY 1, 2023 TO MAY 31, 2023

EVENT: ATTEND CHIEF EXECUTIVE OFFICER INTERVIEWS - MONTREAL, QC (MAY 1, 2023)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	746.86	Purpose of hospitality:	Lunch/Refreshments
Other Transportation: \$	146.55	Commercial establishment/vendor:	Montreal Airport Marriott
Accommodations: \$	-	Participants : Employees/(Guests):	4 (2)
Meals and incidentals: \$	-	Total: \$	535.60 1-May-23
Other: \$	-		
TOTAL \$ 893.41		TOTAL \$ 535.60	

EVENT: ATTEND BOARD/COMMITTEE MEETINGS - CORNWALL, ON (MAY 23-24, 2023)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	938.36	Purpose of hospitality:	Lunches/Refreshments/Board Dinner
Other Transportation: \$	397.44	Commercial establishment/vendor:	Best Western Parkway Inn/Casa Paolo
Accommodations: \$	140.40	Participants : Employees/(Guests):	17 (1)
Meals and incidentals: \$	15.31	Total: \$	1,322.77 23-24 May 2023
Other: \$	-		
TOTAL \$ 1,491.51		TOTAL \$ 1,322.77	