## ST. MARSEILLE, JOHN - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY TRAVEL AND HOSPITALITY EXPENSES AUGUST 1, 2023 TO AUGUST 31, 2023

EVENT: ATTEND BOARD/COMMITTEE MEETINGS - MONTREAL, QC (AUGUST 23-24, 2023)		
Travel Expenses		Hospitality Expenses
Air Fare:	\$ -	Purpose of hospitality:
Other Transportation:	\$ 133.45	Commercial establishment/vendor:
Accomodations:	\$ 494.74	Participants : Employees/(Guests): 0
Meals and incidentals:	\$ 70.25	Total: \$ -
Other:	\$ -	
TOTAL :	\$ 698.44	TOTAL \$ -