

**MILLS, JULIE - BOARD MEMBER, GREAT LAKES PILOTAGE AUTHORITY**  
**TRAVEL AND HOSPITALITY EXPENSES**  
**NOVEMBER 1, 2023 TO NOVEMBER 30, 2023**

EVENT: ATTEND BOARD MEETING - TORONTO, ON (NOVEMBER 22, 2023)	
Travel Expenses	Hospitality Expenses
Air Fare: \$ 724.25	Purpose of hospitality:
Other Transportation: \$ 86.78	Commercial establishment/vendor:
Accommodations: \$ 212.69	Participants : Employees/(Guests): 0
Meals and incidentals: \$ 123.60	Total: \$ -
Other: \$ -	
<b>TOTAL \$ 1,147.32</b>	<b>TOTAL \$ -</b>