

POUND, JAMES - CHAIRPERSON/INTERIM CHIEF EXECUTIVE OFFICER, GREAT LAKES PILOTAGE AUTHORITY

TRAVEL AND HOSPITALITY EXPENSES

NOVEMBER 1, 2023 TO NOVEMBER 30, 2023

EVENT: ATTEND CEO AND CHAIR MEETINGS - MONTREAL, QC (NOVEMBER 6 - 8, 2023)	
Travel Expenses	Hospitality Expenses
Air Fare: \$ 946.25	Purpose of hospitality:
Other Transportation: \$ 284.58	Commercial establishment/vendor:
Accommodations: \$ 320.86	Participants : Employees/(Guests): 0
Meals and incidentals: \$ 144.57	Total: \$ -
Other: \$ -	
TOTAL \$ 1,696.25	TOTAL \$ -
EVENT: ATTEND BOARD MEETING - TORONTO, ON (NOVEMBER 22, 2023)	
Travel Expenses	Hospitality Expenses
Air Fare: \$ -	Purpose of hospitality: Lunches/Refreshments/Board Dinner
Other Transportation: \$ 132.57	Commercial establishment/vendor: Double Tree - Hilton
Accommodations: \$ 212.69	Participants : Employees/(Guests): 9 (1)
Meals and incidentals: \$ 66.62	Total: \$ 1,028.79 22-Nov-23
Other: \$ -	
TOTAL \$ 411.88	TOTAL \$ 1,028.79
EVENT: ATTEND MEETING WITH SHIPPING FEDERATION - MONTREAL, QC (NOVEMBER 28,2023)	
Travel Expenses	Hospitality Expenses
Air Fare: \$ 350.63	Purpose of hospitality:
Other Transportation: \$ 129.01	Commercial establishment/vendor:
Accommodations: \$ 248.57	Participants : Employees/(Guests): 0
Meals and incidentals: \$ 15.31	Total: \$ -
Other: \$ -	
TOTAL \$ 743.51	TOTAL \$ -
EVENT: ATTEND CHAMBER OF MARINE COMMERCE MEETING - MONTREAL, QC (NOVEMBER 30, 2023)	
Travel Expenses	Hospitality Expenses
Air Fare: \$ -	Purpose of hospitality:
Other Transportation: \$ 17.40	Commercial establishment/vendor:
Accommodations: \$ 248.57	Participants : Employees/(Guests): 0
Meals and incidentals: \$ 30.62	Total: \$ -
Other: \$ -	
TOTAL \$ 296.58	TOTAL \$ -