

OUELLET, CHRISTIAN - CHIEF OPERATING OFFICER, GREAT LAKES PILOTAGE AUTHORITY
TRAVEL AND HOSPITALITY EXPENSES
NOVEMBER 1, 2021 TO NOVEMBER 30, 2021

EVENT: PERFORM CUSTOMER AUDIT FOR TRAINING PROGRAM - ST CATHARINES, ON (NOVEMBER 4, 2021)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	703.33	Commercial establishment/vendor:	
Accommodations: \$	238.00	Participants : Employees/(Guests):	0
Meals and incidentals: \$	231.84	Total: \$	-
Other: \$	-		
TOTAL \$	1,173.17	TOTAL \$	-

EVENT: ATTEND COMMITTEE MEETINGS TELECONFERENCE - CORNWALL, ON (NOVEMBER 17, 2021)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	-	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employees/(Guests):	0
Meals and incidentals: \$	20.32	Total: \$	-
Other: \$	-		
TOTAL \$	20.32	TOTAL \$	-

EVENT: ATTEND PILOT EXAM - ST CATHARINES, ON (NOVEMBER 23, 2021)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	Break Refreshments/Lunches
Other Transportation: \$	712.67	Commercial establishment/vendor:	Stone Mill Inn
Accommodations: \$	278.00	Participants : Employees/(Guests):	4 (1)
Meals and incidentals: \$	211.48	Total: \$	73.51 23-Nov-21
Other: \$	-		
TOTAL \$	1,202.15	TOTAL \$	73.51