

**COUTURE, DIANE - DIRECTOR OF OPERATIONS, GREAT LAKES PILOTAGE AUTHORITY**

**TRAVEL AND HOSPITALITY EXPENSES**

**JANUARY 1, 2017 TO MARCH 31, 2017**

**EVENT: GEORGIAN COLLEGE - PILOT CERTIFICATION AUDIT - OWEN SOUND (JAN 8-13 2017 )**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	546.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	803.29	Total: \$	-
Accommodations: \$	595.00		
Meals and incidentals: \$	553.42		
Other: \$	-		
<b>TOTAL \$</b>	<b>2,497.97</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: ATTEND ANNUAL DINNER/DANCE CORNWALL DISTRICT - BELOEIL (JANUARY 7, 2017)**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	55.68	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	-		
Other: \$	-		
<b>TOTAL \$</b>	<b>55.68</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: MEETING REGARDING PILOT INTERVIEW STRATEGIES - ST-LAMBERT (JANUARY 17,2017)**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	114.81	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	14.14		
Other: \$	-		
<b>TOTAL \$</b>	<b>128.95</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: PILOT EVALUATIONS - QUEBEC CITY (JANUARY 19-20,2017)**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	322.53	Total: \$	-
Accommodations: \$	106.61		
Meals and incidentals: \$	135.67		
Other: \$	-		
<b>TOTAL \$</b>	<b>564.80</b>	<b>TOTAL \$</b>	<b>-</b>

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**EVENT: PILOT EVALUATIONS - QUEBEC CITY (JANUARY 26,2017)**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	322.53	Total: \$	-
Accommodations: \$	106.61		
Meals and incidentals: \$	135.67		
Other: \$	-		
<b>TOTAL \$</b>	<b>564.80</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: DISTRICT #2&3 PILOT INTERVIEWS - NIAGARA-ON-THE-LAKE (JANUARY 30 - FEBRUARY 5,2017)**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	586.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	915.60	Total: \$	-
Accommodations: \$	895.78		
Meals and incidentals: \$	817.85		
Other: \$	-		
<b>TOTAL \$</b>	<b>3,215.48</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: CORNWALL DISTRICT PILOT INTERVIEWS - LONGUEUIL (FEBRUARY 6-10,2017)**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	289.48	Total: \$	-
Accommodations: \$	136.62		
Meals and incidentals: \$	416.85		
Other: \$	-		
<b>TOTAL \$</b>	<b>842.95</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: PILOT EVALUATIONS - QUEBEC CITY (FEBRUARY 16-17,2017)**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	322.83	Total: \$	-
Accommodations: \$	106.61		
Meals and incidentals: \$	135.43		
Other: \$	-		
<b>TOTAL \$</b>	<b>564.86</b>	<b>TOTAL \$</b>	<b>-</b>

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**EVENT: ATTEND BOARD MEETING- TORONTO (FEBRUARY 23, 2017)**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	495.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	163.79	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	32.89		
Other: \$	-		
<b>TOTAL \$</b>	<b>691.92</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: DISPATCHER TRAINING - SARNIA, WINDSOR, PORT HURON MI (FEBRUARY 26-MARCH 2, 2017)**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	8.75	Total: \$	-
Accommodations: \$	500.00		
Meals and incidentals: \$	366.81		
Other: \$	-		
<b>TOTAL \$</b>	<b>875.56</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: ATTEND CUSTOMER RELATIONS MEETING ST. LAWRENCE SEAWAY MGMT CORP - MONTREAL (MARCH 2, 2017)**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	143.87		
Meals and incidentals: \$	84.91		
Other: \$	-		
<b>TOTAL \$</b>	<b>228.78</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: MEETING WITH US LAKES PILOT ASSOCIATION ON OPERATIONAL ISSUES - PORT HURON, MI (MARCH 24, 2017)**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	252.11	Total: \$	-
Accommodations: \$	218.81		
Meals and incidentals: \$	174.55		
Other: \$	-		
<b>TOTAL \$</b>	<b>645.47</b>	<b>TOTAL \$</b>	<b>-</b>

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**EVENT: ATTEND DIST 2&3 ANNUAL DINNER/DANCE - ST CATHARINE (MARCH 25 - 26, 2017)**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	473.12	Attendees : Employees/(Guests):	0
Other Transportation: \$	190.69	Total: \$	-
Accommodations: \$	122.64		
Meals and incidentals: \$	67.05		
Other: \$	-		
<b>TOTAL \$</b>	<b>853.51</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: ATTEND GRIEVANCE MEETING WITH LEGAL COUNSEL - MONTREAL (MARCH 27, 2017)**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	78.87	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	-		
Other: \$	-		
<b>TOTAL \$</b>	<b>78.87</b>	<b>TOTAL \$</b>	<b>-</b>