

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

TRAVEL AND HOSPITALITY EXPENSES

JANUARY 1, 2018 TO MARCH 31, 2018

EVENT: ATTEND CHAMBER OF MARINE COMMERCE AND REGULATIONS MEETING - OTTAWA, ON (JANUARY 8-9 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	156.41	Total: \$	-
Accommodations: \$	165.36		
Meals and incidentals: \$	141.11		
Other: \$	-		
TOTAL \$	462.89	TOTAL \$	-

EVENT: ATTEND PILOT SIMULATOR EVALUATIONS - QUEBEC CITY, QC (JANUARY 11-12, 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	356.08	Total: \$	-
Accommodations: \$	106.61		
Meals and incidentals: \$	141.55		
Other: \$	-		
TOTAL \$	604.24	TOTAL \$	-

EVENT: BUSINESS LUNCH WITH SENIOR MANAGEMENT (JANUARY 16 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	24.12		
Other: \$	-		
TOTAL \$	24.12	TOTAL \$	-

EVENT: PILOT INTERVIEWS - LONGUEUIL, QC (JANUARY 22-25, 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	305.14	Total: \$	-
Accommodations: \$	136.62		
Meals and incidentals: \$	392.96		
Other: \$	-		
TOTAL \$	834.73	TOTAL \$	-

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EVENT: ATTEND MEETING WITH TRANSPORT CANADA - OTTAWA, ON (JANUARY 30, 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	172.34	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	36.15		
Other: \$	-		
TOTAL \$	208.49	TOTAL \$	-

EVENT: ATTEND PILOT SIMULATOR EVALUATIONS - QUEBEC CITY, QC (FEBRUARY 1-2, 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	357.63	Total: \$	-
Accommodations: \$	106.61		
Meals and incidentals: \$	141.55		
Other: \$	-		
TOTAL \$	605.79	TOTAL \$	-

EVENT: PILOT INTERVIEWS - ST-CATHARINES, ON (FEBRUARY 4-9, 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	638.00	Total: \$	-
Accommodations: \$	586.75		
Meals and incidentals: \$	675.22		
Other: \$	-		
TOTAL \$	1,899.97	TOTAL \$	-

EVENT: PILOT INTERVIEWS - CORNWALL, ON (FEBRUARY 12-13 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	68.35		
Other: \$	-		
TOTAL \$	68.35	TOTAL \$	-

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EVENT: BOARD MEETINGS - TORONTO (FEBRUARY 21-22 2018)	
Travel Expenses	Hospitality Expenses
Air Fare: \$ 665.25	Attendees : Employees/(Guests): 0
Other Transportation: \$ 99.19	Total: \$ -
Accommodations: \$ -	
Meals and incidentals: \$ 65.90	
Other: \$ -	
TOTAL \$ 830.34	TOTAL \$ -
EVENT: DISPATCHER MEETING - CORNWALL, ON (MARCH 8 2018)	
Travel Expenses	Hospitality Expenses
Air Fare: \$ -	Attendees : Employees/(Guests): 0
Other Transportation: \$ -	Total: \$ -
Accommodations: \$ -	
Meals and incidentals: \$ 14.77	
Other: \$ -	
TOTAL \$ 14.77	TOTAL \$ -
EVENT: CUSTOMER RELATIONS MEETING- MONTREAL (MARCH 14 2018)	
Travel Expenses	Hospitality Expenses
Air Fare: \$ -	Attendees : Employees/(Guests): 0
Other Transportation: \$ 88.62	Total: \$ -
Accommodations: \$ -	
Meals and incidentals: \$ -	
Other: \$ -	
TOTAL \$ 88.62	TOTAL \$ -
EVENT: ATTEND DISTRICT 2 PILOT MEETINGS AND ANNUAL DINNER/DANCE - NIAGARA-ON-THE-LAKE (MARCH 23-24, 2018)	
Travel Expenses	Hospitality Expenses
Air Fare: \$ -	Attendees : Employees/(Guests): 0
Other Transportation: \$ 98.48	Total: \$ -
Accommodations: \$ 401.70	
Meals and incidentals: \$ 246.64	
Other: \$ -	
TOTAL \$ 746.82	TOTAL \$ -

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JANUARY 1, 2018 TO MARCH 31, 2018

EVENT: VISIT PORT OF VALLEYFIELD - VALLEYFIELD, QC (MARCH 26 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accomodations: \$	-		
Meals and incidentals: \$	17.98		
Other: \$	-		
TOTAL \$	17.98	TOTAL \$	-