

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

**TRAVEL AND HOSPITALITY EXPENSES**

**JANUARY 1, 2019 TO MARCH 31, 2019**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	172.05	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employees/(Guests):	0
Meals and incidentals: \$	37.79	Total: \$	-
Other: \$	-		
<b>TOTAL \$</b>	<b>209.85</b>	<b>TOTAL \$</b>	<b>-</b>

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	353.80	Commercial establishment/vendor:	
Accommodations: \$	121.61	Participants : Employees/(Guests):	
Meals and incidentals: \$	166.44	Total:	
Other: \$	-		
<b>TOTAL \$</b>	<b>641.84</b>	<b>TOTAL \$</b>	<b>-</b>

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	-	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employees/(Guests):	
Meals and incidentals: \$	19.68	Total:	
Other: \$	-		
<b>TOTAL \$</b>	<b>19.68</b>	<b>TOTAL \$</b>	<b>-</b>

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Purpose of hospitality:	Break refreshments/Lunches
Other Transportation: \$	237.66	Commercial establishment/vendor:	Four Points by Sheraton
Accommodations: \$	257.91	Participants : Employees/(Guests):	11(1)
Meals and incidentals: \$	163.04	Total: \$	1,021.51 Jan 16&17 2019
Other: \$	-		
<b>TOTAL \$</b>	<b>658.61</b>	<b>TOTAL \$</b>	<b>1,021.51</b>

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**EVENT: PERFORM PILOT INTERVIEWS - LONGUEUIL, QC (JANUARY 21-23, 2019)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	141.35	Commercial establishment/vendor:	
Accommodations: \$	313.61	Participants : Employees/(Guests):	
Meals and incidentals: \$	468.20	Total:	
Other: \$	-		
<b>TOTAL \$</b>	<b>923.15</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: ATTEND PILOT EVALUATIONS - QUEBEC, QC (JANUARY 24-25, 2019)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	291.96	Commercial establishment/vendor:	
Accommodations: \$	121.61	Participants : Employees/(Guests):	
Meals and incidentals: \$	166.44	Total:	
Other: \$	-		
<b>TOTAL \$</b>	<b>580.01</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: ATTEND JOB FAIR AT INSTITUT DE MARINE DE QUEBEC - RIMOUSKI, QC (JANUARY 30-31, 2019)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	626.80	Commercial establishment/vendor:	
Accommodations: \$	413.74	Participants : Employees/(Guests):	
Meals and incidentals: \$	382.20	Total:	
Other: \$	-		
<b>TOTAL \$</b>	<b>1,422.74</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: PILOT INTERVIEWS - CORNWALL, ON (FEBRUARY 4, 2019)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	-	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employees/(Guests):	
Meals and incidentals: \$	137.47	Total:	
Other: \$	-		
<b>TOTAL \$</b>	<b>137.47</b>	<b>TOTAL \$</b>	<b>-</b>

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**JANUARY 1, 2019 TO MARCH 31, 2019**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	698.99	Commercial establishment/vendor:	
Accommodations: \$	516.00	Participants : Employees/(Guests):	
Meals and incidentals: \$	450.24	Total:	
Other: \$	-		
<b>TOTAL \$</b>	<b>1,665.23</b>	<b>TOTAL \$</b>	<b>-</b>
<b>EVENT: ATTEND PILOT EVALUATIONS - QUEBEC, QC (FEBRUARY 20 &amp; 21, 2019)</b>			
<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	356.73	Commercial establishment/vendor:	
Accommodations: \$	243.22	Participants : Employees/(Guests):	
Meals and incidentals: \$	210.16	Total:	
Other: \$	-		
<b>TOTAL \$</b>	<b>810.11</b>	<b>TOTAL \$</b>	<b>-</b>
<b>EVENT: ATTEND BOARD MEETINGS - MONTREAL, QC (FEBRUARY 25-26, 2019)</b>			
<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	-	Commercial establishment/vendor:	
Accommodations: \$	170.78	Participants : Employees/(Guests):	
Meals and incidentals: \$	103.38	Total:	
Other: \$	-		
<b>TOTAL \$</b>	<b>274.16</b>	<b>TOTAL \$</b>	<b>-</b>
<b>EVENT: ATTEND PILOT EVALUATIONS - QUEBEC, QC (FEBRUARY 27 &amp; 28, 2019)</b>			
<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	360.20	Commercial establishment/vendor:	
Accommodations: \$	243.22	Participants : Employees/(Guests):	
Meals and incidentals: \$	210.16	Total:	
Other: \$	-		
<b>TOTAL \$</b>	<b>813.59</b>	<b>TOTAL \$</b>	<b>-</b>

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<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	31.27	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employees/(Guests):	
Meals and incidentals: \$	18.71	Total:	
Other: \$	-		
<b>TOTAL \$</b>	<b>49.98</b>	<b>TOTAL \$</b>	<b>-</b>
<b>EVENT: ATTEND CHAMBER OF MARINE COMMERCE MEETING - MONTREAL, QC (MARCH 13, 2019)</b>			
<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	52.70	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employees/(Guests):	
Meals and incidentals: \$	-	Total:	
Other: \$	-		
<b>TOTAL \$</b>	<b>52.70</b>	<b>TOTAL \$</b>	<b>-</b>
<b>EVENT: ATTEND ANNUAL PILOT ANNUAL DINNER - MONT SAINT-HILAIRE, QC (MARCH 16, 2019)</b>			
<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	113.14	Commercial establishment/vendor:	
Accommodations: \$	153.73	Participants : Employees/(Guests):	
Meals and incidentals: \$	34.39	Total:	
Other: \$	-		
<b>TOTAL \$</b>	<b>301.26</b>	<b>TOTAL \$</b>	<b>-</b>
<b>EVENT: ATTEND PILOT MEETINGS &amp; PILOT ANNUAL DINNER - ST. CATHARINES, ON (MARCH 21 - 23, 2019)</b>			
<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	703.08	Commercial establishment/vendor:	
Accommodations: \$	357.00	Participants : Employees/(Guests):	
Meals and incidentals: \$	279.26	Total:	
Other: \$	-		
<b>TOTAL \$</b>	<b>1,339.34</b>	<b>TOTAL \$</b>	<b>-</b>

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**JANUARY 1, 2019 TO MARCH 31, 2019**

**EVENT: ATTEND BOARD COMMITTEE MEETING - DORVAL, QC (MARCH 27, 2019)**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	-	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employees/(Guests):	
Meals and incidentals: \$	74.07	Total:	
Other: \$	-		
<b>TOTAL \$</b>	<b>74.07</b>	<b>TOTAL \$</b>	<b>-</b>