

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

TRAVEL AND HOSPITALITY EXPENSES

JULY 1, 2017 TO SEPTEMBER 30, 2017

EVENT: MANAGEMENT WORKING LUNCH - CORNWALL (JULY 7, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	20.73		
Other: \$	-		
TOTAL \$	20.73	TOTAL \$	-

EVENT: MEET CHAMBER OF MARINE COMMERC RE:GLPA REGULATION - OTTAWA (AUGUST 18,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	163.80	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	77.20		
Other: \$	-		
TOTAL \$	241.00	TOTAL \$	-

EVENT: ATTEND SHIPPING FEDERATION OF CANADA MEETING RE: 2018 TARIFF PRESENTATION - MONTREAL (AUGUST 28,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	105.53	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	13.74		
Other: \$	-		
TOTAL \$	119.27	TOTAL \$	-

EVENT: MEETING WITH TRAINER RE: SECURITY TRAINING FOR PILOTS - OTTAWA (AUGUST 31,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	149.29	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	33.49		
Other: \$	-		
TOTAL \$	182.78	TOTAL \$	-

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TRAVEL AND HOSPITALITY EXPENSES

JULY 1, 2017 TO SEPTEMBER 30, 2017

EVENT: NEW PART TIME DISPATCHERS' ORIENTATION -VISITED MAISONNEUVE AREA - ST. LAMBERT TO BEAUHARNOIS, QC (SEPTEMBER 6,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accomodations: \$	-		
Meals and incidentals: \$	14.22		
Other: \$	-		
TOTAL \$	14.22	TOTAL \$	-

EVENT: LUNCHEON WITH NEW APPRENTICE - CORNWALL (SEPTEMBER 11,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accomodations: \$	-		
Meals and incidentals: \$	22.30		
Other: \$	-		
TOTAL \$	22.30	TOTAL \$	-

EVENT: EXAMINATION OF PILOT, MEETINGS WITH DISTRICT 2 & LAKE ONTARIO PILOTS - ST CATHARINES (SEPTEMBER 18-21,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	76.55	Total: \$	-
Accomodations: \$	369.66		
Meals and incidentals: \$	375.77		
Other: \$	-		
TOTAL \$	821.98	TOTAL \$	-

EVENT: MEETING WITH LEGAL COUNSEL - MONTREAL (SEPTEMBER 25,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	77.91	Total: \$	-
Accomodations: \$	-		
Meals and incidentals: \$	-		
Other: \$	-		
TOTAL \$	77.91	TOTAL \$	-