

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

**TRAVEL AND HOSPITALITY EXPENSES**

**NOVEMBER 1, 2019 TO NOVEMBER 30, 2019**

**EVENT: ATTEND CANADIAN MARINE ADVISORY COMMITTEE - OTTAWA, ON (NOVEMBER 5, 2019)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	169.03	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employees/(Guests):	
Meals and incidentals: \$	38.59	Total: \$	-
Other: \$	-		
<b>TOTAL \$</b>	<b>207.62</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: WORKING LUNCH - CORNWALL, ON (NOVEMBER 7, 2019)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	-	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employees/(Guests):	
Meals and incidentals: \$	14.90	Total: \$	-
Other: \$	-		
<b>TOTAL \$</b>	<b>14.90</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: ATTEND CUSTOMER RELATIONS MEETING - TORONTO, ON (NOVEMBER 12, 2019)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	27.74	Commercial establishment/vendor:	
Accommodations: \$	161.20	Participants : Employees/(Guests):	
Meals and incidentals: \$	131.89	Total: \$	-
Other: \$	-		
<b>TOTAL \$</b>	<b>320.84</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: MEETINGS WITH PILOTS AND SUPPLIERS - ST CATHARINES, ON (NOVEMBER 13-14, 2019)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	Lunch
Other Transportation: \$	27.74	Commercial establishment/vendor:	Johnny Rocco's
Accommodations: \$	243.54	Participants : Employees/(Guests):	4(1)
Meals and incidentals: \$	246.38	Total: \$	121.68 14-Nov-19
Other: \$	-		
<b>TOTAL \$</b>	<b>517.66</b>	<b>TOTAL \$</b>	<b>121.68</b>