

BERGEVIN, MICHÈLE - CHIEF EXECUTIVE OFFICER, GREAT LAKES PILOTAGE AUTHORITY
TRAVEL AND HOSPITALITY EXPENSES
AUGUST 1, 2021 TO AUGUST 31, 2021

EVENT: ATTEND MEETING WITH CONTRACTOR - ST CATHARINES, ON (AUGUST 4, 2021)			
Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	-	Commercial establishment/vendor:	
Accommodations: \$	129.00	Participants : Employees/(Guests):	0
Meals and incidentals: \$	144.71	Total: \$	-
Other: \$	-		
TOTAL \$	273.71	TOTAL \$	-

EVENT: ATTEND RETIREMENT LUNCHEON FOR DISPATCHER - CORNWALL, ON (AUGUST 20, 2021)			
Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	Retirement luncheon
Other Transportation: \$	-	Commercial establishment/vendor:	Esca Gourmet Pizza and Bar
Accommodations: \$	-	Participants : Employees/(Guests):	16 (3)
Meals and incidentals: \$	-	Total: \$	455.00 20-Aug-21
Other: \$	-		
TOTAL \$	-	TOTAL \$	455.00

EVENT: ATTEND DIRECTOR OF OPERATION RETIREMENT LUNCHEON - CORNWALL, ON (AUGUST 23, 2021)			
Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	Retirement luncheon
Other Transportation: \$	-	Commercial establishment/vendor:	Blue Anchor Restaurant
Accommodations: \$	-	Participants : Employees/(Guests):	18 (4)
Meals and incidentals: \$	-	Total: \$	779.64 23-Aug-21
Other: \$	-		
TOTAL \$	-	TOTAL \$	779.64

EVENT: ATTEND CHAIR/CEO MEETING - MONTREAL, QC (AUGUST 24, 2021)			
Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	58.33	Commercial establishment/vendor:	
Accommodations: \$	170.78	Participants : Employees/(Guests):	0
Meals and incidentals: \$	84.58	Total: \$	-
Other: \$	-		
TOTAL \$	313.69	TOTAL \$	-

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EVENT: ATTEND BOARD MEETINGS - MONTREAL, QC (AUGUST 25-26, 2021)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	97.01	Commercial establishment/vendor:	
Accommodations: \$	341.56	Participants : Employees/(Guests):	0
Meals and incidentals: \$	259.87	Total: \$	-
Other: \$	-		
TOTAL \$	698.44	TOTAL \$	-