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

EVENT: BOARD SHIP WITH CO	ONSULTANT - HAMILTON, ON (OCTO	BER 8, 2021)
Trav	vel Expenses	Hospitality Expenses
Air Fare: \$	-	Purpose of hospitality:
Other Transportation: \$	150.04	Commercial establishment/vendor:
Accomodations: \$	109.00	Participants : Employees/(Guests): 0
Meals and incidentals: \$	105.74	Total: \$ -
Other: \$	-	
TOTAL \$	364.78	TOTAL \$ -
EVENT: ATTEND ONBOARDING FOR NEW BOARD OF DIRECTOR - CORNWALL, ON (OCTOBER 14-15, 2021)		
	vel Expenses	Hospitality Expenses
Air Fare: \$	-	Purpose of hospitality:
Other Transportation: \$	-	Commercial establishment/vendor:
Accomodations: \$	-	Participants : Employees/(Guests): 0
Meals and incidentals: \$	52.48	Total: \$ -
Other: \$	<u> </u>	
TOTAL \$	52.48	TOTAL \$ -
EVENT: ATTEND MEETING WITH TRANSPORT CANADA - CORNWALL, ON (OCTOBER 25, 2021)		
Trav	vel Expenses	Hospitality Expenses
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Air Fare: \$	-	Purpose of hospitality: Lunch meeting with Transport Canada
Other Transportation: \$	- -	Purpose of hospitality: Lunch meeting with Transport Canada Commercial establishment/vendor: Spinners
Other Transportation: \$ Accomodations: \$	- - -	Purpose of hospitality: Lunch meeting with Transport Canada Commercial establishment/vendor: Spinners Participants: Employees/(Guests): 4 (2)
Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$	- - -	Purpose of hospitality: Lunch meeting with Transport Canada Commercial establishment/vendor: Spinners
Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$ Other: \$	`- - - -	Purpose of hospitality: Lunch meeting with Transport Canada Commercial establishment/vendor: Spinners Participants: Employees/(Guests): 4 (2) Total: \$ 156.08 25-Oct-21
Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$ Other: \$ TOTAL \$	- - - - -	Purpose of hospitality: Lunch meeting with Transport Canada Commercial establishment/vendor: Spinners Participants: Employees/(Guests): 4 (2) Total: \$ 156.08 25-Oct-21 TOTAL \$ 156.08
Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$ Other: \$ TOTAL \$	ILOTAGE COMMITTEE MEETING - MC	Purpose of hospitality: Lunch meeting with Transport Canada Commercial establishment/vendor: Spinners Participants: Employees/(Guests): 4 (2) Total: \$ 156.08 25-Oct-21 TOTAL \$ 156.08 DNTRÉAL, QC (OCTOBER 26, 2021)
Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$ Other: \$ TOTAL \$ EVENT: ATTEND NATIONAL P	- - - - -	Purpose of hospitality: Lunch meeting with Transport Canada Commercial establishment/vendor: Spinners Participants: Employees/(Guests): 4 (2) Total: \$ 156.08 25-Oct-21 TOTAL \$ 156.08 DNTRÉAL, QC (OCTOBER 26, 2021) Hospitality Expenses
Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$ Other: \$ TOTAL \$ EVENT: ATTEND NATIONAL P Trav Air Fare: \$	ILOTAGE COMMITTEE MEETING - MC	Purpose of hospitality: Lunch meeting with Transport Canada Commercial establishment/vendor: Spinners Participants: Employees/(Guests): 4 (2) Total: \$ 156.08 25-Oct-21 TOTAL \$ 156.08 DNTRÉAL, QC (OCTOBER 26, 2021) Hospitality Expenses Purpose of hospitality:
Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$ Other: \$ TOTAL \$ EVENT: ATTEND NATIONAL P Trav Air Fare: \$ Other Transportation: \$	ILOTAGE COMMITTEE MEETING - MC	Purpose of hospitality: Lunch meeting with Transport Canada Commercial establishment/vendor: Spinners Participants: Employees/(Guests): 4 (2) Total: \$ 156.08 25-Oct-21 TOTAL \$ 156.08 ONTRÉAL, QC (OCTOBER 26, 2021) Hospitality Expenses Purpose of hospitality: Commercial establishment/vendor:
Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$ Other: \$ TOTAL \$ EVENT: ATTEND NATIONAL P Trav Air Fare: \$ Other Transportation: \$ Accomodations: \$	ILOTAGE COMMITTEE MEETING - MC rel Expenses - 94.43	Purpose of hospitality: Lunch meeting with Transport Canada Commercial establishment/vendor: Spinners Participants: Employees/(Guests): 4 (2) Total: \$ 156.08 25-Oct-21 TOTAL \$ 156.08 DNTRÉAL, QC (OCTOBER 26, 2021) Hospitality Expenses Purpose of hospitality: Commercial establishment/vendor: Participants: Employees/(Guests): 0
Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$ Other: \$ TOTAL \$ EVENT: ATTEND NATIONAL P Trav Air Fare: \$ Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$	ILOTAGE COMMITTEE MEETING - MC	Purpose of hospitality: Lunch meeting with Transport Canada Commercial establishment/vendor: Spinners Participants: Employees/(Guests): 4 (2) Total: \$ 156.08 25-Oct-21 TOTAL \$ 156.08 ONTRÉAL, QC (OCTOBER 26, 2021) Hospitality Expenses Purpose of hospitality: Commercial establishment/vendor:
Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$ Other: \$ TOTAL \$ EVENT: ATTEND NATIONAL P Trav Air Fare: \$ Other Transportation: \$ Accomodations: \$	ILOTAGE COMMITTEE MEETING - MC rel Expenses - 94.43	Purpose of hospitality: Lunch meeting with Transport Canada Commercial establishment/vendor: Spinners Participants: Employees/(Guests): 4 (2) Total: \$ 156.08 25-Oct-21 TOTAL \$ 156.08 DNTRÉAL, QC (OCTOBER 26, 2021) Hospitality Expenses Purpose of hospitality: Commercial establishment/vendor: Participants: Employees/(Guests): 0