

LEMIRE, ROBERT - CHIEF EXECUTIVE OFFICER, GREAT LAKES PILOTAGE AUTHORITY**TRAVEL AND HOSPITALITY EXPENSES****APRIL 1, 2017 TO JUNE 30, 2017****EVENT: MEET CEO/CHAIRS & DEPUTY MINISTER OF TRANSPORT PILOTAGE REVIEW - OTTAWA (APRIL 3-4, 2017)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	114.05	Total: \$	-
Accommodations: \$	204.97		
Meals and incidentals: \$	169.40		
Other: \$	-		
TOTAL \$	488.42	TOTAL \$	-

EVENT: ATTEND ARBITRATION HEARING - MONTREAL (APRIL 5, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	86.42	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	16.47		
Other: \$	-		
TOTAL \$	102.89	TOTAL \$	-

EVENT: HOSPITALITY EVENT WITH LEGAL COUNSEL - MONTREAL (APRIL 7-8, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	1(1) 7-Apr-17
Other Transportation: \$	90.77	Total: \$	111.28
Accommodations: \$	195.62		
Meals and incidentals: \$	49.11		
Other: \$	-		
TOTAL \$	335.50	TOTAL \$	111.28

EVENT: MEET WITH CHAIR DEBRIEF OPP PILOTAGE REVIEW - MONTREAL (APRIL 10, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	86.42	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	93.80		
Other: \$	-		
TOTAL \$	180.22	TOTAL \$	-

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TRAVEL AND HOSPITALITY EXPENSES

APRIL 1, 2017 TO JUNE 30, 2017

EVENT: ATTEND MANAGEMENT STRATEGIC PLANNING MEETINGS - CORNWALL (APRIL 11-12, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	80.86		
Other: \$	-		
TOTAL \$	80.86	TOTAL \$	-

EVENT: MEETING WITH PILOT UNION PRESIDENTS AND SENIOR MGMT - KINGSTON (APRIL 19, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	99.40	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	52.51		
Other: \$	-		
TOTAL \$	151.91	TOTAL \$	-

EVENT: MEET WITH US COAST GUARD & US ST. LAWRENCE SEAWAY PILOTS ASSOCIATION RE:PILOT BOAT - CAPE VINCENT (APRIL 21-22, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	172.66	Total: \$	-
Accommodations: \$	159.23		
Meals and incidentals: \$	112.32		
Other: \$	-		
TOTAL \$	444.21	TOTAL \$	-

EVENT: ATTEND GREAT LAKES ECONOMIC FORUM 2017 - DETROIT, MI (APRIL 23-26, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	577.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	568.14	Total: \$	-
Accommodations: \$	599.22		
Meals and incidentals: \$	454.15		
Other: \$	581.95		
TOTAL \$	2,780.70	TOTAL \$	-

LEMIRE, ROBERT - CHIEF EXECUTIVE OFFICER, GREAT LAKES PILOTAGE AUTHORITY**TRAVEL AND HOSPITALITY EXPENSES****APRIL 1, 2017 TO JUNE 30, 2017****EVENT: MEET WITH LEGAL COUNSEL RE NEGOTIATION STRATEGIES - MONTREAL (APRIL 27, 2017)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	62.00	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	23.03		
Other: \$	-		
TOTAL \$	85.03	TOTAL \$	-

EVENT: ATTEND WINDSOR MARINE NIGHT - WINDSOR (MAY 4-5, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	812.25	Attendees : Employees/(Guests):	6(4) 4-May-17
Other Transportation: \$	254.04	Total: \$	179.31
Accommodations: \$	145.00		
Meals and incidentals: \$	66.44		
Other: \$	70.00		
TOTAL \$	1,347.73	TOTAL \$	179.31

EVENT: ATTEND SHIPPING FEDERATION OF CANADA'S ANNUAL MEETING - MONTREAL (MAY 9-10, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	1(1) 9-May-17
Other Transportation: \$	90.77	Total: \$	154.98
Accommodations: \$	208.51		
Meals and incidentals: \$	75.90		
Other: \$	-		
TOTAL \$	375.18	TOTAL \$	154.98

EVENT: ATTEND ANNUAL NATIONAL GUILD DINNER/DANCE - OTTAWA (MAY 19, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	1(1) 21-May-17
Other Transportation: \$	84.96	Total: \$	25.96
Accommodations: \$	282.22		
Meals and incidentals: \$	31.78		
Other: \$	31.78		
TOTAL \$	430.73	TOTAL \$	25.96

LEMIRE, ROBERT - CHIEF EXECUTIVE OFFICER, GREAT LAKES PILOTAGE AUTHORITY**TRAVEL AND HOSPITALITY EXPENSES****APRIL 1, 2017 TO JUNE 30, 2017****EVENT: ATTEND BOARD MEETINGS AND STAFF APPRECIATION DINNER- CORNWALL (MAY 23-24, 2017)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	17(2) 23-May-17
Other Transportation: \$	-	Total: \$	1,602.67
Accomodations: \$	-		
Meals and incidentals: \$	42.91		
Other: \$	-		
TOTAL \$	42.91	TOTAL \$	1,602.67

EVENT: MEETING WITH SHIPPING FEDERATION OF CANADA TO DISCUSS PILOTAGE REVIEW - MONTREAL (MAY 31, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	249.00	Total: \$	-
Accomodations: \$	-		
Meals and incidentals: \$	17.33		
Other: \$	-		
TOTAL \$	266.33	TOTAL \$	-

EVENT: MEETING MINISTER - TORONTO (MAY 31, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	630.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	17.40	Total: \$	-
Accomodations: \$	205.97		
Meals and incidentals: \$	-		
Other: \$	-		
TOTAL \$	853.62	TOTAL \$	-

EVENT: LUNCH WITH PRESIDENT OF SEAWAY (JUNE 1, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accomodations: \$	-		
Meals and incidentals: \$	16.47		
Other: \$	-		
TOTAL \$	16.47	TOTAL \$	-

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TRAVEL AND HOSPITALITY EXPENSES

APRIL 1, 2017 TO JUNE 30, 2017

EVENT: ATTEND BOARD STRATEGIC PLANNING MEETING WITH BOARD MEMBERS - MONTREAL (JUNE 5-7, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	1(4)
Other Transportation: \$	132.03	Total: \$	249.78
Accommodations: \$	494.74		
Meals and incidentals: \$	308.92		
Other: \$	-		
TOTAL \$	935.69	TOTAL \$	249.78

EVENT: ATTEND PRELIMINARY MEETING WITH INDUSTRY AND 3 PILOTAGE AUTHORITIES - VANCOUVER (JUNE 14, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	1,099.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	111.71	Total: \$	-
Accommodations: \$	637.13		
Meals and incidentals: \$	154.68		
Other: \$	-		
TOTAL \$	2,002.77	TOTAL \$	-

EVENT: MEETING WITH US COAST GUARD - WASHINGTON, DC (JUNE 29-30, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	912.62	Attendees : Employees/(Guests):	1(1) 30-Jun-17
Other Transportation: \$	183.53	Total: \$	174.06
Accommodations: \$	405.95		
Meals and incidentals: \$	118.40		
Other: \$	-		
TOTAL \$	1,620.49	TOTAL \$	174.06