

LEMIRE, ROBERT - CHIEF EXECUTIVE OFFICER, GREAT LAKES PILOTAGE AUTHORITY

TRAVEL AND HOSPITALITY EXPENSES

JANUARY 1, 2017 TO MARCH 31, 2017

EVENT: MEET NEW PRESIDENT CHAMBER MARINE COMMERCE - OTTAWA (JANUARY 6, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	84.96	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	32.89		
Other: \$	-		
TOTAL \$	117.84	TOTAL \$	-

EVENT: ATTEND ANNUAL DINNER/DANCE CORNWALL DISTRICT - BELOEIL (JANUARY 7 and 8, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	109.03	Total: \$	-
Accommodations: \$	164.57		
Meals and incidentals: \$	48.20		
Other: \$	48.20		
TOTAL \$	369.99	TOTAL \$	-

EVENT: HOSPITALITY LUNCH WITH INVESTMENT BROKER - CORNWALL (JANUARY 12,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	1(1) 12-Jan-17
Other Transportation: \$	-	Total: \$	72.41
Accommodations: \$	-		
Meals and incidentals: \$	-		
Other: \$	-		
TOTAL \$	-	TOTAL \$	72.41

EVENT: ATTEND MEETINGS WITH SEAWAY, US PILOTS AND ANNUAL MARINER DINNER (JANUARY 19-20)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	451.59	Attendees : Employees/(Guests):	1(2) 18-Jan-17
Other Transportation: \$	79.12	Total: \$	195.96
Accommodations: \$	408.58		
Meals and incidentals: \$	140.13		
Other: \$	-		
TOTAL \$	1,079.41	TOTAL \$	195.96

LEMIRE, ROBERT - CHIEF EXECUTIVE OFFICER, GREAT LAKES PILOTAGE AUTHORITY**TRAVEL AND HOSPITALITY EXPENSES****JANUARY 1, 2017 TO MARCH 31, 2017****EVENT: ANNUAL CEO MEETINGS AND MARINERS'S WORKSHOP - VANCOUVER & PRICE RUPERT, BC (JANUARY 21-26, 2017)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	2,058.02	Attendees : Employees/(Guests):	1(2) 22-Jan-17
Other Transportation: \$	167.59	Total: \$	142.48
Accommodations: \$	1,043.87	Attendees : Employees/(Guests):	2(5) 25-Jan-17
Meals and incidentals: \$	474.97	Total: \$	373.33
Other: \$	194.97		
TOTAL \$	3,939.41	TOTAL \$	515.80

EVENT: MEETING WITH US COAST GUARD - DORVAL AIRPORT (FEBRUARY 1, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	195.62		
Meals and incidentals: \$	-		
Other: \$	-		
TOTAL \$	195.62	TOTAL \$	-

EVENT: MEETING AUTHORITY CHAIRS AND CEO -LPA OFFICE MONTREAL (FEBRUARY 14, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	85.98	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	60.06		
Other: \$	-		
TOTAL \$	146.04	TOTAL \$	-

EVENT: ATTEND CANADIAN MARINE PILOT ASSOCIATION ANNUAL CONFERENCE - MONTREAL (FEBRUARY 14-17, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	2(1) 16-Feb-17
Other Transportation: \$	190.84	Total: \$	67.35
Accommodations: \$	658.28	Attendees : Employees/(Guests):	2(0) 16-Feb-17
Meals and incidentals: \$	127.78	Total: \$	48.21
Other: \$	-		
TOTAL \$	976.90	TOTAL \$	115.56

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JANUARY 1, 2017 TO MARCH 31, 2017

EVENT: ATTEND GOVERNANCE, AUDIT AND BOARD MEETINGS - TORONTO (FEBRUARY 21-23, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	355.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	68.50	Total: \$	-
Accommodations: \$	408.58		
Meals and incidentals: \$	434.64		
Other: \$	-		
TOTAL \$	1,266.96	TOTAL \$	-

EVENT: MEETING WITH US COAST GUARD, US LAKES PILOT ASSOCIATION and -GROUP OCEAN - MONTREAL (FEBRUARY 25, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	1(3) 25-Feb-17
Other Transportation: \$	21.74	Total: \$	270.83
Accommodations: \$	-		
Meals and incidentals: \$	-		
Other: \$	-		
TOTAL \$	21.74	TOTAL \$	270.83

EVENT: ATTEND ST. LAWRENCE SEAWAY 2017 NAVIGATION SEASON OPENING - MONTREAL (MARCH 20, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	74.63	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	76.62		
Other: \$	-		
TOTAL \$	151.25	TOTAL \$	-

EVENT: MEETING WITH US LAKES PILOT ASSOCIATION ON OPERATIONAL ISSUES - PORT HURON, MI (MARCH 24, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	577.41	Attendees : Employees/(Guests):	0
Other Transportation: \$	275.93	Total: \$	-
Accommodations: \$	138.61		
Meals and incidentals: \$	140.13		
Other: \$	-		
TOTAL \$	1,132.08	TOTAL \$	-

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JANUARY 1, 2017 TO MARCH 31, 2017

EVENT: ATTEND DIST 2&3 ANNUAL DINNER/DANCE - ST CATHARINE (MARCH 25 - 26, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	426.25	Attendees : Employees/(Guests):	2(6) 25-Mar-17
Other Transportation: \$	217.58	Total: \$	133.40
Accommodations: \$	394.86		
Meals and incidentals: \$	140.13		
Other: \$	-		
TOTAL \$	1,178.82	TOTAL \$	133.40