

LEMIRE, ROBERT - CHIEF EXECUTIVE OFFICER, GREAT LAKES PILOTAGE AUTHORITY**TRAVEL AND HOSPITALITY EXPENSES****JULY 1, 2017 TO SEPTEMBER 30, 2017****EVENT: MANAGEMENT WORKING LUNCH - CORNWALL (JULY 7, 2017)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	20.73		
Other: \$	-		
TOTAL \$	20.73	TOTAL \$	-

EVENT: ATTEND AMERICAN PORT ASSOCIATION ANNUAL MEETING - DULUTH MINNESOTA (JULY 11-13,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	621.25	Attendees : Employees/(Guests):	1(6) 11-Jul-17
Other Transportation: \$	447.42	Total: \$	100.00
Accommodations: \$	572.51		
Meals and incidentals: \$	233.82		
Other: \$	-		
TOTAL \$	1,875.00	TOTAL \$	100.00

EVENT: ATTEND CEO/CHAIR MEETINGS - HALIFAX (JULY 31 - AUGUST 1, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	851.37	Attendees : Employees/(Guests):	1(5) 30-Jul-17
Other Transportation: \$	693.11	Total: \$	546.47
Accommodations: \$	814.91		
Meals and incidentals: \$	189.25		
Other: \$	-		
TOTAL \$	2,548.64	TOTAL \$	546.47

EVENT: MEET WITH THE GUILD'S VICE-PRESIDENT AND A MEMBER OF THE EXAMINATION COMMITTEE RE: PWL PILOT BOAT - ST CATHARINES (AUGUST 7-9,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	1(4) 8-Aug-17
Other Transportation: \$	473.91	Total: \$	443.86
Accommodations: \$	528.92		
Meals and incidentals: \$	141.31		
Other: \$	-		
TOTAL \$	1,144.13	TOTAL \$	443.86

LEMIRE, ROBERT - CHIEF EXECUTIVE OFFICER, GREAT LAKES PILOTAGE AUTHORITY**TRAVEL AND HOSPITALITY EXPENSES****JULY 1, 2017 TO SEPTEMBER 30, 2017****EVENT: INSPECT FLOODING IN HARBOUR - TORONTO (AUGUST 11,2017)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	7.71	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	-		
Other: \$	-		
TOTAL \$	7.71	TOTAL \$	-

EVENT: MEET CHAMBER OF MARINE COMMERC RE:GLPA REGULATION - OTTAWA (AUGUST 18,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	85.70	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	77.20		
Other: \$	-		
TOTAL \$	162.90	TOTAL \$	-

EVENT: ATTEND BOARD MEETINGS - MONTREAL (AUGUST 22-23,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	70.35	Total: \$	-
Accommodations: \$	247.37		
Meals and incidentals: \$	207.13		
Other: \$	-		
TOTAL \$	524.85	TOTAL \$	-

EVENT: ATTEND ST. LAWRENCE SEAWAY MANAGEMENT CORPORATION DINNER - MONTREAL (AUGUST 23,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	33.85	Total: \$	-
Accommodations: \$	174.92		
Meals and incidentals: \$	15.31		
Other: \$	-		
TOTAL \$	224.08	TOTAL \$	-

LEMIRE, ROBERT - CHIEF EXECUTIVE OFFICER, GREAT LAKES PILOTAGE AUTHORITY**TRAVEL AND HOSPITALITY EXPENSES****JULY 1, 2017 TO SEPTEMBER 30, 2017****EVENT: PILOTAGE ACT REVIEW WITH TRANSPORT CANADA DIRECTOR GENERAL, CROWN CORP AND PORTFOLIO GOVERNANCE- OTTAWA (AUGUST 28,2017)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	82.70	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	60.88		
Other: \$	-		
TOTAL \$	143.58	TOTAL \$	-

EVENT: PILOTAGE ACT REVIEW WITH PROJECT CONSULTANT - OTTAWA (AUGUST 31,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	82.70	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	60.88		
Other: \$	-		
TOTAL \$	143.58	TOTAL \$	-

EVENT: ATTEND SHIPPING FEDERATION OF CANADA ANNUAL GOLF FUNCTION - MONTREAL (SEPTEMBER 6,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	54.16	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	33.49		
Other: \$	-		
TOTAL \$	87.65	TOTAL \$	-

EVENT: ATTEND FEDNAV ANNUAL GOLF FUNCTION - MONTREAL (SEPTEMBER 8,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	107.74	Total: \$	-
Accommodations: \$	205.97		
Meals and incidentals: \$	59.02		
Other: \$	-		
TOTAL \$	372.73	TOTAL \$	-

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TRAVEL AND HOSPITALITY EXPENSES

JULY 1, 2017 TO SEPTEMBER 30, 2017

EVENT: ATTEND BOARD MEETING - TORONTO (SEPTEMBER 21,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	550.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	97.64	Total: \$	-
Accomodations: \$	-		
Meals and incidentals: \$	213.54		
Other: \$	-		
TOTAL \$	861.43	TOTAL \$	-

EVENT: ATTEND US COAST GUARD GREAT LAKES ADVISORY COMMITTEE MEETING - MARTINSBURG, VI (SEPTEMBER 25-28,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	1,365.97	Attendees : Employees/(Guests):	0
Other Transportation: \$	410.08	Total: \$	-
Accomodations: \$	263.96		
Meals and incidentals: \$	243.54		
Other: \$	-		
TOTAL \$	2,283.55	TOTAL \$	-