

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

**TRAVEL AND HOSPITALITY EXPENSES**

**JULY 1, 2018 TO SEPTEMBER 30, 2018**

**EVENT: BOARD ORIENTATION WITH NEW BOARD MEMBERS - CORNWALL (JULY 3, 2018)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	26.95		
Other: \$	-		
<b>TOTAL \$</b>	<b>26.95</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: MEETING WITH CEO & CHAIRS OF PILOTAGE AUTHORITIES AND MINISTER - MONTREAL (JULY 3-4, 2018)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	116.11	Total: \$	-
Accommodations: \$	226.67		
Meals and incidentals: \$	79.02		
Other: \$	-		
<b>TOTAL \$</b>	<b>421.80</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: MEETING WITH PILOT NEGOTIATING TEAMS - ST CATHARINES (JULY 11, 2018)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	478.25	Attendees : Employees/(Guests):	1(1) 11-Jul-18
Other Transportation: \$	166.41	Total: \$	96.77
Accommodations: \$	298.00		
Meals and incidentals: \$	200.35		
Other: \$	-		
<b>TOTAL \$</b>	<b>1,143.01</b>	<b>TOTAL \$</b>	<b>96.77</b>

**EVENT: MEETING WITH CUSTOMER RE: PILOTAGE DELAYS - MISSISSAUGA (JULY 12, 2018)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	87.04	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	36.43		
Other: \$	-		
<b>TOTAL \$</b>	<b>123.47</b>	<b>TOTAL \$</b>	<b>-</b>

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**EVENT: MEETING WITH CHAMBER OF MARINE COMMERCE - OTTAWA (AUGUST 10, 2018)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	77.43	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	18.10		
Other: \$	-		
<b>TOTAL \$</b>	<b>95.53</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: ATTEND BOARD MEETINGS - MONTREAL (AUGUST 21-22, 2018)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	1(1) 21-Aug-18
Other Transportation: \$	162.24	Total: \$	29.79
Accommodations: \$	205.97		
Meals and incidentals: \$	260.40		
Other: \$	-		
<b>TOTAL \$</b>	<b>628.61</b>	<b>TOTAL \$</b>	<b>29.79</b>

**EVENT: MEETING WITH SHIPPING FEDERATION OF CANADA RE: 2019 TARIFF CONSULTATION - MONTREAL (AUGUST 27, 2018)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	88.12	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	18.10		
Other: \$	-		
<b>TOTAL \$</b>	<b>106.21</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: ATTEND FEDNAV ANNUAL GOLF TOURNAMENT - MIRABEL (SEPTEMBER 7, 2018)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	66.37	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	-		
Other: \$	-		
<b>TOTAL \$</b>	<b>66.37</b>	<b>TOTAL \$</b>	<b>-</b>

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**JULY 1, 2018 TO SEPTEMBER 30, 2018**

**EVENT: ATTEND ANNUAL US COAST GUARD ADVISORY COMMITTEE - WATERTOWN NY (SEPTEMBER 10, 2018)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	121.92	Total: \$	-
Accommodations: \$	139.42		
Meals and incidentals: \$	159.28		
Other: \$	-		
<b>TOTAL \$</b>	<b>420.62</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: ATTEND ASSOCIATION OF CANADIAN PORT AUTHORITY CONFERENCE - SAINT JOHN NB (SEPTEMBER 11-12, 2018)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	593.25	Attendees : Employees/(Guests):	1(3) 11-Sep-18
Other Transportation: \$	185.54	Total: \$	105.68
Accommodations: \$	235.87		
Meals and incidentals: \$	79.02		
Other: \$	1,750.00		
<b>TOTAL \$</b>	<b>2,843.68</b>	<b>TOTAL \$</b>	<b>105.68</b>

**EVENT: ATTEND BOARD MEETING - DORVAL AIRPORT (SEPTEMBER 20, 2018)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	48.02	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	70.56		
Other: \$	-		
<b>TOTAL \$</b>	<b>118.57</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: MEETING WITH US COAST GUARD DIRECTOR OF PILOTAGE - POINTE CLAIRE, QC (SEPTEMBER 20, 2018)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	1(1) 20-Sep-18
Other Transportation: \$	-	Total: \$	151.10
Accommodations: \$	-		
Meals and incidentals: \$	-		
Other: \$	-		
<b>TOTAL \$</b>	<b>-</b>	<b>TOTAL \$</b>	<b>151.10</b>

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**EVENT: ATTEND SHIPPING FEDERATION OF CANADA ANNUAL GOLF TOURNAMENT - MONTREAL (SEPTEMBER 24, 2018)**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	59.73	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	18.10		
Other: \$	-		
<b>TOTAL \$</b>	<b>77.83</b>	<b>TOTAL \$</b>	<b>-</b>