## BISSONNETTE, STÉPHANE - CHIEF FINANCIAL OFFICER, GREAT LAKES PILOTAGE AUTHORITY TRAVEL AND HOSPITALITY EXPENSES AUGUST 1, 2021 TO AUGUST 31, 2021

EVENT: ATTEND MEETING WITH CONTRACTOR - ST CATHARINES, ON (AUGUST 4, 2021)				
Travel Expenses		Но	Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:		
Other Transportation: \$	696.09	Commercial establishement/vendor:		
Accomodations: \$	129.00	Participants : Employés/(Invités):		
Meals and incidentals: \$	144.71	Total:	\$ -	
Other: \$	-			
TOTAL \$	969.81	TOTAL	\$ -	
EVENT: WORKING AFTER HOURS ON CORPORATE PLAN - CORNWALL, ON (AUGUST 10-11, 2021)				
Travel Expenses		Но	spitality Expenses	
Air Fare: \$	-	Purpose of hospitality:		
Other Transportation: \$	-	Commercial establishement/vendor:		
Accomodations: \$	-	Participants : Employés/(Invités):		
Meals and incidentals: \$	45.06	Total:	\$ -	
Other: \$	-			
TOTAL \$	45.06	TOTAL	\$ -	
EVENT: ATTEND BOARD MEETINGS - MONTREAL, QC (AUGUST 25-26, 2021)				
Travel Expenses		Но	spitality Expenses	
Air Fare: \$	-	Purpose of hospitality:		
Other Transportation: \$	117.05	Commercial establishement/vendor:		
Accomodations: \$	341.56	Participants : Employés/(Invités):		
Meals and incidentals: \$	244.01	Total:	\$ -	
Other: \$	-			
TOTAL \$	702.62	TOTAL	\$ -	