

BISSONNETTE, STÉPHANE - CHIEF FINANCIAL OFFICER, GREAT LAKES PILOTAGE AUTHORITY**TRAVEL AND HOSPITALITY EXPENSES****APRIL 1, 2019 TO JUNE 30, 2019****EVENT: ATTEND NEGOTIATIONS - CORNWALL, ON (APRIL 2, 2019)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	-	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employees/(Guests):	0
Meals and incidentals: \$	35.36	Total: \$	-
Other: \$	-		
TOTAL \$	35.36	TOTAL \$	-

EVENT: ATTEND NEGOTIATIONS - CORNWALL, ON (APRIL 10 & 11, 2019)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	-	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employees/(Guests):	0
Meals and incidentals: \$	98.13	Total: \$	-
Other: \$	-		
TOTAL \$	98.13	TOTAL \$	-

EVENT: ATTEND NEGOTIATIONS - CORNWALL, ON (APRIL 16, 2019)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	-	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employees/(Guests):	0
Meals and incidentals: \$	18.94	Total: \$	-
Other: \$	-		
TOTAL \$	18.94	TOTAL \$	-

EVENT: ATTEND ANNUAL PILOT MEETING - CORNWALL, ON (APRIL 26, 2019)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	-	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employees/(Guests):	0
Meals and incidentals: \$	45.44	Total: \$	-
Other: \$	-		
TOTAL \$	45.44	TOTAL \$	-

BISSONNETTE, STÉPHANE - CHIEF FINANCIAL OFFICER, GREAT LAKES PILOTAGE AUTHORITY**TRAVEL AND HOSPITALITY EXPENSES****APRIL 1, 2019 TO JUNE 30, 2019****EVENT: ATTEND BOARD STRATEGIC PLANNING SESSION - QUÉBEC, QC (APRIL 29 - MAY 1, 2019)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	441.53	Commercial establishment/vendor:	
Accommodations: \$	337.42	Participants : Employés/(Invités):	0
Meals and incidentals: \$	179.00	Total: \$	-
Other: \$	-		
TOTAL \$	957.95	TOTAL \$	-

EVENT: ATTEND AUDIT COMMITTEE MEETING - OTTAWA, ON (MAY 13, 2019)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	106.40	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employés/(Invités):	0
Meals and incidentals: \$	21.55	Total: \$	-
Other: \$	-		
TOTAL \$	127.95	TOTAL \$	-

EVENT: ATTEND PILOT NEGOTIATIONS - CORNWALL, ON (MAY 15, 2019)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	-	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employés/(Invités):	0
Meals and incidentals: \$	18.51	Total: \$	-
Other: \$	-		
TOTAL \$	18.51	TOTAL \$	-

EVENT: ATTEND SHIP FEDERATION OF CANADA'S ANNUAL CONFERENCE, MEETING WITH LAWYERS - MONTREAL, QC (MAY 22, 2019)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	-	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employés/(Invités):	0
Meals and incidentals: \$	67.06	Total: \$	-
Other: \$	-		
TOTAL \$	67.06	TOTAL \$	-

BISSONNETTE, STÉPHANE - CHIEF FINANCIAL OFFICER, GREAT LAKES PILOTAGE AUTHORITY

TRAVEL AND HOSPITALITY EXPENSES

APRIL 1, 2019 TO JUNE 30, 2019

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	-	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employés/(Invités):	0
Meals and incidentals: \$	91.80	Total: \$	-
Other: \$	-		
TOTAL \$	91.80	TOTAL \$	-
EVENT: ATTEND BOARD MEETINGS AND ANNUAL PUBLIC MEETING - CORNWALL, ON (MAY 23 - 24, 2019)			
Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	73.45	Commercial establishment/vendor:	
Accommodations: \$	474.04	Participants : Employés/(Invités):	0
Meals and incidentals: \$	117.00	Total: \$	-
Other: \$	-		
TOTAL \$	664.49	TOTAL \$	-
EVENT: ATTEND PILOTAGE TREASURERS' ANNUAL MEETINGS - MONTREAL, QC (JUNE 18 - 19, 2019)			
Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	-	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employés/(Invités):	0
Meals and incidentals: \$	47.74	Total: \$	-
Other: \$	-		
TOTAL \$	47.74	TOTAL \$	-
EVENT: ATTEND MEETING WITH SHIPPING FEDERATION OF CANADA - MONTREAL, QC (JUNE 19, 2019)			
Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	-	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employés/(Invités):	0
Meals and incidentals: \$	47.74	Total: \$	-
Other: \$	-		
TOTAL \$	47.74	TOTAL \$	-