

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

TRAVEL AND HOSPITALITY EXPENSES

JANUARY 1, 2020 TO JANUARY 31, 2020

EVENT: ATTEND BOARD MEETINGS - DORVAL, QC (JANUARY 8, 2020)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	129.90	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employees/(Guests):	0
Meals and incidentals: \$	75.24	Total: \$	-
Other: \$	-		
TOTAL \$	205.14	TOTAL \$	-

EVENT: WORKING AFTER HOURS ON YEAR END AUDIT - CORNWALL, ON (JANUARY 8, 11-13, 2020)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	-	Commercial establishment/vendor:	
Accommodations: \$	-	Participants : Employees/(Guests):	0
Meals and incidentals: \$	61.07	Total: \$	-
Other: \$	-		
TOTAL \$	61.07	TOTAL \$	-

EVENT: ATTEND SEAWAY CLOSING MEETING/ CMC LUNCHEON/ MARINE CLUB DINNER - TORONTO, ON (JANUARY 16 - 17, 2020)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	319.88	Commercial establishment/vendor:	
Accommodations: \$	655.20	Participants : Employees/(Guests):	0
Meals and incidentals: \$	218.17	Total: \$	-
Other: \$	-		
TOTAL \$	1,193.24	TOTAL \$	-