

BISSONNETTE, STÉPHANE - CHIEF FINANCIAL OFFICER, GREAT LAKES PILOTAGE AUTHORITY**TRAVEL AND HOSPITALITY EXPENSES****JANUARY 1, 2017 TO MARCH 31, 2017****EVENT: ATTEND MEETINGS WITH SEAWAY, US PILOTS AND ANNUAL MARINER DINNER (JANUARY 18-20)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	171.40	Total: \$	-
Accommodations: \$	431.14		
Meals and incidentals: \$	123.32		
Other: \$	-		
TOTAL \$	725.87	TOTAL \$	-

EVENT: DIRECTOR EXECUTIVE PROGRAM (JANUARY 20-22 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	118.30	Total: \$	-
Accommodations: \$	431.14		
Meals and incidentals: \$	107.00		
Other: \$	-		
TOTAL \$	656.45	TOTAL \$	-

EVENT: LUNCH WITH STAFF FOR FINANCIAL AUDIT ASSISTANCE - CORNWALL (FEBRUARY 2, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	6(0) 2-Feb-17
Other Transportation: \$	-	Total: \$	125.02
Accommodations: \$	-		
Meals and incidentals: \$	-		
Other: \$	-		
TOTAL \$	-	TOTAL \$	125.02

EVENT: LUNCH WITH DISPATCHING SYSTEM TRAINER - CORNWALL (FEBRUARY 16, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	1(1) 16-Feb-17
Other Transportation: \$	-	Total: \$	39.22
Accommodations: \$	-		
Meals and incidentals: \$	-		
Other: \$	-		
TOTAL \$	-	TOTAL \$	39.22

BISSONNETTE, STÉPHANE - CHIEF FINANCIAL OFFICER, GREAT LAKES PILOTAGE AUTHORITY**TRAVEL AND HOSPITALITY EXPENSES****JANUARY 1, 2017 TO MARCH 31, 2017****EVENT: STAFF LUNCH -FINAL DAY OF DISPATCHING SYSTEM TRAINING - CORNWALL (FEBRUARY 17, 2017)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	16(1) 17-Feb-17
Other Transportation: \$	-	Total: \$	100.72
Accommodations: \$	-		
Meals and incidentals: \$	-		
Other: \$	-		
TOTAL \$	-	TOTAL \$	100.72

EVENT: ATTEND GOVERNANCE,AUDIT AND BOARD MEETINGS - TORONTO (FEBRUARY 21-23, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	290.55	Total: \$	-
Accommodations: \$	408.58		
Meals and incidentals: \$	348.34		
Other: \$	-		
TOTAL \$	1,047.47	TOTAL \$	-

EVENT: DIRECTOR EXECUTIVE PROGRAM (MARCH 3-5 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	290.19	Total: \$	-
Accommodations: \$	646.71		
Meals and incidentals: \$	89.67		
Other: \$	-		
TOTAL \$	1,026.56	TOTAL \$	-

EVENT: PILOT PPU AND DISPATCHING TRAINING SESSION - TORONTO (MARCH 6-7 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	(80.00)	Total: \$	-
Accommodations: \$	258.00		
Meals and incidentals: \$	308.94		
Other: \$	-		
TOTAL \$	486.94	TOTAL \$	-

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

TRAVEL AND HOSPITALITY EXPENSES

JANUARY 1, 2017 TO MARCH 31, 2017

EVENT: PILOT PPU AND DISPATCHING TRAINING SESSION - LONGUEUIL (MARCH 20-21 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	167.12	Total: \$	-
Accomodations: \$	231.84		
Meals and incidentals: \$	206.96		
Other: \$	-		
TOTAL \$	605.92	TOTAL \$	-