

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

TRAVEL AND HOSPITALITY EXPENSES

JANUARY 1, 2018 TO MARCH 31, 2018

EVENT: ATTEND PILOTAGE ACT REVIEW NATIONAL ROUND TABLE MEETING - OTTAWA (JANUARY 10, 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	144.56	Total: \$	-
Accommodations: \$	165.36		
Meals and incidentals: \$	78.53		
Other: \$	-		
TOTAL \$	388.44	TOTAL \$	-

EVENT: BUSINESS LUNCH WITH SENIOR MANAGEMENT (JANUARY 16 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	24.12		
Other: \$	-		
TOTAL \$	24.12	TOTAL \$	-

EVENT: ATTEND SEAWAY MEETING, MARINE CLUB DINNER - TORONTO (JANUARY 18 - 19, 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	294.54	Total: \$	-
Accommodations: \$	797.67		
Meals and incidentals: \$	118.42		
Other: \$	-		
TOTAL \$	1,210.63	TOTAL \$	-

EVENT: BOARD MEETINGS - TORONTO (FEBRUARY 21-22 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	265.33	Total: \$	-
Accommodations: \$	468.12		
Meals and incidentals: \$	266.86		
Other: \$	-		
TOTAL \$	1,000.31	TOTAL \$	-

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TRAVEL AND HOSPITALITY EXPENSES

JANUARY 1, 2018 TO MARCH 31, 2018

Travel Expenses		Hospitality Expenses	
EVENT: ATTEND DISTRICT 3 WINTER MEETINGS - St PETERSBURG, FL (FEBRUARY 27-MARCH 2, 2018)			
Air Fare: \$	908.77	Attendees : Employees/(Guests):	0
Other Transportation: \$	377.56	Total: \$	-
Accommodations: \$	758.63		
Meals and incidentals: \$	355.76		
Other: \$	-		
TOTAL \$	2,400.72	TOTAL \$	-
EVENT: ATTEND CORNWALL PILOTS' ANNUAL DINNER/DANCE - LAC-BEAUPORT, QC (MARCH 17, 2018)			
Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	417.21	Total: \$	-
Accommodations: \$	195.62		
Meals and incidentals: \$	69.44		
Other: \$	-		
TOTAL \$	682.27	TOTAL \$	-
EVENT: ATTEND PILOTAGE ACT REVIEW MEETING - TORONTO (MARCH 22, 2018)			
Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	257.36	Total: \$	-
Accommodations: \$	117.30		
Meals and incidentals: \$	78.53		
Other: \$	-		
TOTAL \$	453.18	TOTAL \$	-
EVENT: ATTEND DISTRICT 2 PILOT MEETINGS AND ANNUAL DINNER/DANCE - NIAGARA-ON-THE-LAKE (MARCH 23-24, 2018)			
Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	391.21	Total: \$	-
Accommodations: \$	285.65		
Meals and incidentals: \$	226.49		
Other: \$	-		
TOTAL \$	903.36	TOTAL \$	-