EVENT: LUNCHEON WITH NEV	N APPRENTICE - CORNWALL (APF	RIL 3, 2017)	
Travel Expenses		Hospital	ity Expenses
Air Fare: \$	-	Attendees : Employees/(Guests):	2(0) 3-Apr-17
Other Transportation: \$	-	Total:	\$ 39.90
Accomodations: \$	-		
Meals and incidentals: \$	-		
Other: \$	-		
TOTAL \$	-	TOTAL	\$ 39.90
EVENT: ATTEND ARBITRATIO	N HEARING - MONTREAL (APRIL 5	5, 2017)	
Travel Expenses		Hospital	ity Expenses
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total:	\$ -
Accomodations: \$	-		
Meals and incidentals: \$	44.12		
Other: \$	-		
TOTAL \$	44.12	TOTAL	\$ -
	TEGIC PLANNING MEETINGS - CO		
	Expenses	•	ity Expenses
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total:	\$ -
Accomodations: \$	-		
Meals and incidentals: \$	80.86		
Other: \$	-		
TOTAL \$	80.86	TOTAL	\$ -
	N APPRENTICE - CORNWALL (APP		
	Expenses	•	ity Expenses
Air Fare: \$	-	Attendees : Employees/(Guests):	•
Other Transportation: \$	-	Total:	\$ 41.71
Accomodations: \$	-		
Meals and incidentals: \$	-		
Other: \$	-		
TOTAL \$	-	TOTAL	\$ 41.71

Travel	Expenses	(APRIL 25, 2017) Hospitality Expenses				
Air Fare: \$	-					
· ·		Attendees : Employees/(Guests): 0				
Other Transportation: \$	95.91	Total: \$ -				
Accomodations: \$	-					
Meals and incidentals: \$	23.39					
Other: \$	-	TOTAL				
TOTAL \$	119.30	TOTAL \$ -				
EVENT: MEET WITH LEGAL COUNSEL RE NEGATIATION STRATEGIES - MONTREAL (APRIL 27, 2017)						
	Expenses	Hospitality Expenses				
Air Fare: \$	-	Attendees : Employees/(Guests): 0				
Other Transportation: \$	79.16	Total: \$ -				
Accomodations: \$	-					
Meals and incidentals: \$	17.33					
Other: \$	-					
TOTAL \$	96.49	TOTAL \$ -				
VENT: LUNCHEON WITH 2 N						
	Expenses	Hospitality Expenses				
Air Fare: \$	-	Attendees : Employees/(Guests): 3(0) 1-May-17				
Other Transportation: \$	-	Total: \$ 56.60				
Accomodations: \$	-					
Meals and incidentals: \$	-					
Other: \$	=					
TOTAL \$	-	TOTAL \$ 56.60				
VENT: MEETING WITH SEAW	AY - DORVAL AIRPO	ORT (MAY 5, 2017)				
Travel	Expenses	Hospitality Expenses				
Air Fare: \$	-	Attendees : Employees/(Guests): 0				
Other Transportation: \$	79.03	Total: \$ -				
Accomodations: \$	-					
Meals and incidentals: \$	-					
Other: \$	-					

EVENT: MEETING WITH SHIPI	PING FEDERA	ATION OF CANADA RE: GLPA REGULATIONS - MONTREAL (MAY 11, 2017)
Travel Expenses		Hospitality Expenses
Air Fare: \$	-	Attendees : Employees/(Guests): 0
Other Transportation: \$	80.72	Total: \$ -
Accomodations: \$	-	
Meals and incidentals: \$	17.33	
Other: \$	-	
TOTAL \$	98.06	TOTAL \$ -
EVENT: ATTEND BOARD MEE	TINGS - COR	NWALL (MAY 23-24, 2017)
Travel Expenses		Hospitality Expenses
Air Fare: \$	-	Attendees : Employees/(Guests): 0
Other Transportation: \$	-	Total: \$ -
Accomodations: \$	-	
Meals and incidentals: \$	-	
Other: \$	-	
TOTAL \$	-	TOTAL \$ -
		ON MEETING WITH PILOTS- CORNWALL (May 25, 2017)
	Expenses	Hospitality Expenses
Air Fare: \$	-	Attendees : Employees/(Guests): 0
Other Transportation: \$	-	Total: \$ -
Accomodations: \$	-	
Meals and incidentals: \$	108.51	
Other: \$	-	TOTAL A
TOTAL \$		TOTAL \$ -
		MEETING WITH BOARD MEMBERS - MONTREAL (JUNE 5-7, 2017)
	Expenses	Hospitality Expenses
Air Fare: \$	- 100 00	Attendees : Employees/(Guests): 0
Other Transportation: \$ Accomodations: \$	186.86 494.74	Total: \$ -
· '	_	
Meals and incidentals: \$	280.79	
Other: \$	- 062.20	TOTAL Ć
TOTAL \$	962.39	TOTAL \$ -

ENT: ATTEND PILOT FINAL	. EXAM - ST L	AMBERT (JUNE 12, 2017)
Trave	l Expenses	Hospitality Expenses
Air Fare: \$	-	Attendees : Employees/(Guests): 0
Other Transportation: \$	93.11	Total: \$ -
Accomodations: \$	-	
Meals and incidentals: \$	14.46	
Other: \$	-	
TOTAL \$	107.56	TOTAL \$ -
VENT: MEETINGS WITH DIS	T 2&3 PILOTS	S AND ATTEND PILOT FINAL EXAM - NIAGARA-ON-THE-LAKE (JUNE 13-16, 2017)
Trave	l Expenses	Hospitality Expenses
Air Fare: \$	-	Attendees : Employees/(Guests): 0
Other Transportation: \$	45.58	Total: \$ -
Accomodations: \$	790.95	
Meals and incidentals: \$	396.54	
Other: \$	-	
TOTAL \$	1,233.06	TOTAL \$ -
VENT: MEETINGS WITH PIL	OT BOAT SUF	RVEYORS - OTTAWA (JUNE 23, 2017)
	l Expenses	Hospitality Expenses
Air Fare: \$	-	Attendees : Employees/(Guests): 0
Other Transportation: \$	150.18	Total: \$ -
Accomodations: \$	-	
Meals and incidentals: \$	61.45	
Other: \$	-	
TOTAL \$	211.63	TOTAL \$ -
		TICES - CORNWALL (June 26, 2017)
	l Expenses	Hospitality Expenses
Air Fare: \$	-	Attendees : Employees/(Guests): 3(0) 26-Jun-17
Other Transportation: \$	-	Total: \$ 59.04
Accomodations: \$	-	
Meals and incidentals: \$	-	
Other: \$	-	·
TOTAL \$	-	TOTAL \$ 59.04

EVENT: MEETINGS WITH PILOT BOAT SURVEYORS - OTTAWA (JUNE 27, 2017)				
Travel	Expenses	Hospitality Expenses		
Air Fare: \$	-	Attendees : Employees/(Guests): 0		
Other Transportation: \$	171.21	Total: \$ -		
Accomodations: \$	-			
Meals and incidentals: \$	17.33			
Other: \$	-			
TOTAL \$	188.54	TOTAL \$ -		