LEMIRE, ROBERT - CHIEF EXECUTIVE OFFICER, GREAT LAKES PILOTAGE AUTHORITY TRAVEL AND HOSPITALITY EXPENSES APRIL 1, 2018 TO JUNE 30, 2018

EVENT: MEETING WITH CORN	NWALL PILOTS NEGOTIATION COMMI	TTEE - LONGUEUIL (APRIL 5, 2018)		
Travel Expenses		Hospitality Expenses		
Air Fare: \$	-	Attendees : Employees/(Guests): 0		
Other Transportation: \$	70.50	Total: \$ -		
Accomodations: \$	-			
Meals and incidentals: \$	51.43			
Other: \$	-			
TOTAL \$	121.93	TOTAL \$ -		
EVENT: ATTEND MEETING W	ITH SHIPPING FEDERATION OF CANAL	DA - MONTREAL (APRIL 10, 2018)		
Trav	vel Expenses	Hospitality Expenses		
Air Fare: \$	-	Attendees : Employees/(Guests): 0		
Other Transportation: \$	89.44	Total: \$ -		
Accomodations: \$	-			
Meals and incidentals: \$	26.92			
Other: \$	-			
TOTAL \$	116.37	TOTAL \$ -		
		L EXAMINATION - OTTAWA (APRIL 13, 2018)		
	vel Expenses	Hospitality Expenses		
Air Fare: \$	-	Attendees : Employees/(Guests): 0		
Other Transportation: \$	64.78	Total: \$ -		
Accomodations: \$	-			
Meals and incidentals: \$	12.74			
Other: \$	-	A		
TOTAL \$	77.52	TOTAL \$ -		
EVENT: ATTEND PILOT PRESIDENTS' MEETING - KINGSTON (APRIL 17, 2018)				
	vel Expenses	Hospitality Expenses		
Air Fare: \$	-	Attendees : Employees/(Guests): 0		
Other Transportation: \$	120.03	Total: \$ -		
Accomodations: \$	127.72			
Meals and incidentals: \$	120.42			
Other: \$	-	A		
TOTAL \$	368.16	TOTAL \$ -		

TRAVEL AND HOSPITALITY EXPENSES

APRIL 1, 2018 TO JUNE 30, 2018

APRIL 1, 2018 TO JUNE 30,		
EVENT: ATTEND NEGOTIATIO		
	vel Expenses	Hospitality Expenses
Air Fare: \$	-	Attendees : Employees/(Guests): 0
Other Transportation: \$	73.30	Total: \$ -
Accomodations: \$	-	
Meals and incidentals: \$	56.03	
Other: \$	-	
TOTAL \$	129.33	TOTAL \$ -
EVENT: MEETING WITH CANA	ADIAN COAST GUARD	ADVISORY GROUP - BURLINGTON (APRIL 24, 2018)
Trav	vel Expenses	Hospitality Expenses
Air Fare: \$	391.25	Attendees : Employees/(Guests): 0
Other Transportation: \$	152.65	Total: \$ -
Accomodations: \$	205.97	
Meals and incidentals: \$	97.88	
Other:		
TOTAL \$	847.76	TOTAL \$ -
EVENT: MEETING WITH U.S. I	PILOTS REGARDING F	LAGGING - MASSENA, NY (APRIL 25, 2018)
Trav	vel Expenses	Hospitality Expenses
Air Fare: \$	-	Attendees : Employees/(Guests): 0
Other Transportation: \$	-	Total: \$ -
Accomodations: \$	-	
Meals and incidentals: \$	18.27	
Other:		
TOTAL \$	18.27	TOTAL \$ -
EVENT: MEETING WITH A PIL		C (MAY 7, 2018)
	vel Expenses	Hospitality Expenses
Air Fare: \$	-	Attendees : Employees/(Guests): 0
Other Transportation: \$	77.54	Total: \$ -
Accomodations: \$	-	
Meals and incidentals: \$	16.88	
Other:		
TOTAL \$	94.42	TOTAL \$ -

TRAVEL AND HOSPITALITY EXPENSES

APRIL 1, 2018 TO JUNE 30, 2018

APRIL 1, 2018 TO JUNE 30	•	
		OMMERCE - SPECIAL EXAMINATION & PILOTAGE CERTIFICATION - DORVAL, QC (MAY 8, 2018)
	avel Expenses	Hospitality Expenses
Air Fare: S	-	Attendees : Employees/(Guests): 3(6) 8-May-18
Other Transportation: \$	5 71.55	Total: \$ 561.33
Accomodations: \$		
Meals and incidentals: \$	-	
Other:		
TOTAL		TOTAL \$ 561.33
EVENT: ATTEND NEGOTIAT	ION MEETINGS	- ST CATHARINES (MAY 15-16, 2018)
	avel Expenses	Hospitality Expenses
Air Fare: S	-	Attendees : Employees/(Guests): 4(5) 15-May-18
Other Transportation: \$		Total: \$ 41.00
Accomodations: \$		Attendees : Employees/(Guests): 2(1) 16-May-18
Meals and incidentals: \$	310.67	Total: \$ 206.41
Other:		
	5 1,394.09	TOTAL \$ 247.41
		- LONGUEUIL (MAY 22, 2018)
	avel Expenses	Hospitality Expenses
Air Fare: S		Attendees : Employees/(Guests): 0
Other Transportation: \$		Total: \$ -
Accomodations: \$		
Meals and incidentals: \$	99.30	
Other:		
TOTAL		TOTAL \$ -
		GS - CORNWALL (MAY 23-24, 2018)
	avel Expenses	Hospitality Expenses
Air Fare: S		Attendees : Employees/(Guests): 0
Other Transportation: \$		Total: \$ -
Accomodations: \$		
Meals and incidentals: \$	5 121.32	
Other:		
TOTAL	5 121.32	TOTAL \$ -

TRAVEL AND HOSPITALITY EXPENSES

APRIL 1, 2018 TO JUNE 30, 2018

EVENT: MEETING WITH SHIP		TION OF CANADA AND US PILOTS - PILOT DELAYS - MONTREAL (MAY 24, 2018)
	vel Expenses	Hospitality Expenses
Air Fare: \$	ivei expenses	
•	-	Attendees : Employees/(Guests): 0 Total: \$ -
Other Transportation: \$	85.09	10tal: \$ -
Accomodations: \$ Meals and incidentals: \$	- 4E 01	
·	45.81	
Other:	130.90	TOTAL \$ -
TOTAL \$		<u> </u>
		- LONGUEUIL (MAY 28-31, 2018)
	vel Expenses	Hospitality Expenses
Air Fare: \$	-	Attendees : Employees/(Guests): 0
Other Transportation: \$	180.42	Total: \$ -
Accomodations: \$	182.16	
Meals and incidentals: \$	228.78	
Other:	504.26	TOTAL
TOTAL \$	591.36	TOTAL \$ -
	vel Expenses	HANT SERVICE GUILD - ST CATHARINES (JUNE 12, 2018) Hospitality Expenses
Air Fare: \$	566.25	Attendees : Employees/(Guests): 0
Other Transportation: \$	185.05	Total: \$ -
Accomodations: \$	205.97	Total. 5 -
Meals and incidentals: \$	97.88	
Other:	37.88	
TOTAL \$	1 055 15	TOTAL \$ -
		THORITY CEOS AND CHAIRS - PILOTAGE ACT REVIEW - TORONTO (JUNE 18-19, 2018)
	vel Expenses	Hospitality Expenses
Air Fare: \$	539.25	Attendees : Employees/(Guests): 0
Other Transportation: \$	38.01	Total: \$ -
Accomodations: \$	309.92	· otali y
Meals and incidentals: \$	94.69	
Other:	3	
TOTAL \$	981.87	TOTAL \$ -
	302.07	· · · · · · · ·

TRAVEL AND HOSPITALITY EXPENSES

TOTAL \$

26.30

APRIL 1, 2018 TO JUNE 30, 2018

EVENT: ATTEND NEGOTIATION MEETINGS - ST CATHARINES (JUNE 20-22, 2018)				
Travel Expenses	Hospitality Expenses			
Air Fare: \$ -	Attendees : Employees/(Guests): 0			
Other Transportation: \$ 298.07	Total: \$ -			
Accomodations: \$ 298.00				
Meals and incidentals: \$ 262.00				
Other:				
TOTAL \$ 858.07	TOTAL \$ -			
EVENT: BOARD ORIENTATION WITH NEW BOARD MEMBER - CORNWALL (JUNE 28, 2018)				
Travel Expenses	Hospitality Expenses			
Air Fare: \$ -	Attendees : Employees/(Guests): 0			
Other Transportation: \$ -	Total: \$ -			
Accomodations: \$ -				
Meals and incidentals: \$ 26.30				
Other:				

TOTAL \$