

LEMIRE, ROBERT - CHIEF EXECUTIVE 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: \$	88.73	Total: \$	-
Accommodations: \$	175.76		
Meals and incidentals: \$	96.51		
Other: \$	-		
TOTAL \$	360.99	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: BUSINESS LUNCH WITH INNOVATION MARITIME ADVISOR - CORNWALL (JANUARY 17 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	2(1) 17-Jan-18
Other Transportation: \$	-	Total: \$	49.02
Accommodations: \$	-		
Meals and incidentals: \$	-		
Other: \$	-		
TOTAL \$	-	TOTAL \$	49.02

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

Travel Expenses		Hospitality Expenses	
Air Fare: \$	681.88	Attendees : Employees/(Guests):	2(2) 18-Jan-18
Other Transportation: \$	125.24	Total: \$	238.34
Accommodations: \$	655.95		
Meals and incidentals: \$	163.47		
Other: \$	-		
TOTAL \$	1,626.53	TOTAL \$	238.34

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EVENT: ATTEND MARINERS'S WORKSHOP - MONTREAL (JANUARY 31, 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	
Other Transportation: \$	90.31	Total: \$	-
Accommodations: \$	164.57		
Meals and incidentals: \$	60.36		
Other: \$	-		
TOTAL \$	315.24	TOTAL \$	-

EVENT: ATTEND MEETINGS WITH DEPUTY MINISTRE, CEOs & CHAIRS - OTTAWA (FEBRUARY 1 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	83.63	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	63.03		
Other: \$	-		
TOTAL \$	146.65	TOTAL \$	-

EVENT: ATTEND US COAST GUARD MARINE DAYS CONFERENCE - CLEVELAND (FEBRUARY 5-7 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	566.71	Attendees : Employees/(Guests):	0
Other Transportation: \$	186.58	Total: \$	-
Accommodations: \$	420.60		
Meals and incidentals: \$	255.61		
Other: \$	476.81		
TOTAL \$	1,906.30	TOTAL \$	-

EVENT: ATTEND PILOTAGE CEOs/CHAIRS' MEETINGS - VANCOUVER (FEBRUARY 14-15, 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	1,332.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	92.21	Total: \$	-
Accommodations: \$	445.67		
Meals and incidentals: \$	145.30		
Other: \$	-		
TOTAL \$	2,015.43	TOTAL \$	-

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TRAVEL AND HOSPITALITY EXPENSES

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

Travel Expenses		Hospitality Expenses	
Air Fare: \$	548.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	159.02	Total: \$	-
Accommodations: \$	468.12		
Meals and incidentals: \$	329.89		
Other: \$	-		
TOTAL \$	1,505.28	TOTAL \$	-

EVENT: ATTEND LAURENTIAN PILOTAGE FEDERAL COURT HEARING/MEETING WITH CHAIR - MONTREAL (FEBRUARY 27, 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	85.09	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	-		
Other: \$	-		
TOTAL \$	85.09	TOTAL \$	-