

BISSONNETTE, STÉPHANE - CHIEF FINANCIAL OFFICER, GREAT LAKES PILOTAGE AUTHORITY**TRAVEL AND HOSPITALITY EXPENSES****APRIL 1, 2017 TO JUNE 30, 2017****EVENT: ATTEND ARBITRATION HEARING WITH LEGAL COUNSEL - MONTREAL (APRIL 5, 2017)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	152.70	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	44.12		
Other: \$	-		
TOTAL \$	196.82	TOTAL \$	-

EVENT: INSTALLATION OF TRAILER - BEAUHARNOIS (APRIL 10, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	100.61	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	17.33		
Other: \$	-		
TOTAL \$	117.94	TOTAL \$	-

EVENT: ATTEND MGMT STRATEGIC PLANNING MEETINGS - CORNWALL (APRIL 11-12, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	80.86		
Other: \$	-		
TOTAL \$	80.86	TOTAL \$	-

EVENT: ATTEND NEGOTIATIONS TRAINING - EDMONTON (APRIL 17-21, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	717.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	281.81	Total: \$	-
Accommodations: \$	595.60		
Meals and incidentals: \$	382.51		
Other: \$	-		
TOTAL \$	1,977.18	TOTAL \$	-

BISSONNETTE, STÉPHANE - CHIEF FINANCIAL OFFICER, GREAT LAKES PILOTAGE AUTHORITY**TRAVEL AND HOSPITALITY EXPENSES****APRIL 1, 2017 TO JUNE 30, 2017****EVENT: MEET WITH LEGAL COUNSEL RE NEGOTIATION STRATEGIES - MONTREAL (APRIL 27, 2017)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	69.08	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	23.03		
Other: \$	-		
TOTAL \$	92.11	TOTAL \$	-

EVENT: ATTEND WINDSOR MARINE NIGHT - WINDSOR (MAY 4-5, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	812.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	316.52	Total: \$	-
Accommodations: \$	145.00		
Meals and incidentals: \$	66.44		
Other: \$	70.00		
TOTAL \$	1,410.21	TOTAL \$	-

EVENT: ATTEND SHIPPING FEDERATION OF CANADA'S ANNUAL MEETING - MONTREAL (MAY 10, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	144.22	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	-		
Other: \$	-		
TOTAL \$	144.22	TOTAL \$	-

EVENT: DEVELOPMENT - BOARD VESSEL AT SLB TO BOH - (MAY 18, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	323.22	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	-		
Other: \$	-		
TOTAL \$	323.22	TOTAL \$	-

BISSONNETTE, STÉPHANE - CHIEF FINANCIAL OFFICER, GREAT LAKES PILOTAGE AUTHORITY**TRAVEL AND HOSPITALITY EXPENSES****APRIL 1, 2017 TO JUNE 30, 2017****EVENT: ATTEND BOARD MEETINGS AND ANNUAL PUBLIC MEETING LUNCHEON- CORNWALL (MAY 23-24, 2017)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	9(3) 24-May-17
Other Transportation: \$	-	Total: \$	240.75
Accommodations: \$	-		
Meals and incidentals: \$	49.85		
Other: \$	-		
TOTAL \$	49.85	TOTAL \$	240.75

EVENT: ATTEND BOARD STRATEGIC PLANNING MEETING WITH BOARD MEMBERS - MONTREAL (JUNE 5-7, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	83.81	Total: \$	-
Accommodations: \$	494.74		
Meals and incidentals: \$	289.46		
Other: \$	-		
TOTAL \$	868.01	TOTAL \$	-

EVENT: DIRECTOR EDUCATION PROGRAM EXAM / PILOT MEETINGS - TORONTO & ST CATHARINES (JUNE 12-15, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	582.47	Total: \$	-
Accommodations: \$	741.86		
Meals and incidentals: \$	216.18		
Other: \$	-		
TOTAL \$	1,540.51	TOTAL \$	-

EVENT: ATTEND ANNUAL PILOTAGE TREASURERS' MEETING WITH TRANSPORT CANADA - HALIFAX (JUNE 19-21, 2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	568.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	249.82	Total: \$	-
Accommodations: \$	385.56		
Meals and incidentals: \$	169.13		
Other: \$	-		
TOTAL \$	1,372.76	TOTAL \$	-