

BISSONNETTE, STÉPHANE - CHIEF FINANCIAL OFFICER, GREAT LAKES PILOTAGE AUTHORITY**TRAVEL AND HOSPITALITY EXPENSES****APRIL 1, 2018 TO JUNE 30, 2018****EVENT: ATTEND MEETING WITH SHIPPING FEDERATION OF CANADA - MONTREAL (APRIL 10, 2018)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	145.41	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	26.92		
Other: \$	-		
TOTAL \$	172.34	TOTAL \$	-

EVENT: MEETING WITH TRANSPORT CANADA STAFF - OAG SPECIAL EXAMINATION - OTTAWA (APRIL 13, 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	18.27		
Other: \$	-		
TOTAL \$	18.27	TOTAL \$	-

EVENT: ATTEND PILOT PRESIDENTS' MEETING - KINGSTON (APRIL 17, 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	109.59	Total: \$	-
Accommodations: \$	127.72		
Meals and incidentals: \$	120.42		
Other: \$	-		
TOTAL \$	357.73	TOTAL \$	-

EVENT: ATTEND NEGOTIATION MEETING - LONGUEUIL (APRIL 19, 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	158.51	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	56.03		
Other: \$	-		
TOTAL \$	214.54	TOTAL \$	-

BISSONNETTE, STÉPHANE - CHIEF FINANCIAL OFFICER, GREAT LAKES PILOTAGE AUTHORITY**TRAVEL AND HOSPITALITY EXPENSES****APRIL 1, 2018 TO JUNE 30, 2018****EVENT: ATTEND INTERNATIONAL MARINE PILOTS ASSOCIATION ANNUAL CONFERENCE - DAKAR, SENEGAL (APRIL 20 TO APRIL 29 2018)**

Travel Expenses	Hospitality Expenses
Air Fare: \$ 3,933.99	Attendees : Employees/(Guests): 1(3) 23-Apr-18
Other Transportation: \$ 374.31	Total: \$ 54.00
Accomodations: \$ 2,054.36	
Meals and incidentals: \$ 595.67	
Other: \$ 2,494.37	
TOTAL \$ 9,452.70	TOTAL \$ 54.00

EVENT: ATTEND GREAT LAKES ECONOMIC FORUM - MONTREAL (MAY 3-5 2018)

Travel Expenses	Hospitality Expenses
Air Fare: \$ -	Attendees : Employees/(Guests): 0
Other Transportation: \$ 141.94	Total: \$ -
Accomodations: \$ -	
Meals and incidentals: \$ -	
Other: \$ 550.00	
TOTAL \$ 691.94	TOTAL \$ -

EVENT: ATTEND NEGOTIATION MEETINGS - ST CATHARINES (MAY 15-16, 2018)

Travel Expenses	Hospitality Expenses
Air Fare: \$ -	Attendees : Employees/(Guests): 0
Other Transportation: \$ 493.61	Total: \$ -
Accomodations: \$ 477.00	
Meals and incidentals: \$ 315.48	
Other: \$ -	
TOTAL \$ 1,286.09	TOTAL \$ -

EVENT: ATTEND NEGOTIATION MEETINGS - LONGUEUIL (MAY 22, 2018)

Travel Expenses	Hospitality Expenses
Air Fare: \$ -	Attendees : Employees/(Guests): 0
Other Transportation: \$ 12.46	Total: \$ -
Accomodations: \$ -	
Meals and incidentals: \$ 53.50	
Other: \$ -	
TOTAL \$ 65.95	TOTAL \$ -

BISSONNETTE, STÉPHANE - CHIEF FINANCIAL OFFICER, GREAT LAKES PILOTAGE AUTHORITY**TRAVEL AND HOSPITALITY EXPENSES****APRIL 1, 2018 TO JUNE 30, 2018****EVENT: COMMITTEE AND BOARD MEETINGS - CORNWALL (MAY 23-24, 2018)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	121.32		
Other: \$	-		
TOTAL \$	121.32	TOTAL \$	-

EVENT: ATTEND NEGOTIATION MEETINGS - LONGUEUIL (MAY 28-31, 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	382.99	Total: \$	-
Accommodations: \$	405.72		
Meals and incidentals: \$	354.20		
Other: \$	-		
TOTAL \$	1,142.91	TOTAL \$	-

EVENT: ATTEND PILOTAGE TREASURERS' ANNUAL MEETINGS - VANCOUVER (JUNE 18 - 19, 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	716.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	129.76	Total: \$	-
Accommodations: \$	332.80		
Meals and incidentals: \$	174.55		
Other: \$	-		
TOTAL \$	1,353.36	TOTAL \$	-

EVENT: ATTEND NEGOTIATION MEETINGS - ST CATHARINES (JUNE 20-22, 2018)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	478.00		
Meals and incidentals: \$	262.00		
Other: \$	-		
TOTAL \$	740.00	TOTAL \$	-

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

TRAVEL AND HOSPITALITY EXPENSES

APRIL 1, 2018 TO JUNE 30, 2018

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 \$	26.30	TOTAL \$	-