

BISSONNETTE, STÉPHANE - CHIEF FINANCIAL OFFICER, GREAT LAKES PILOTAGE AUTHORITY**TRAVEL AND HOSPITALITY EXPENSES****JULY 1, 2017 TO SEPTEMBER 30, 2017****EVENT: MANAGEMENT WORKING LUNCH - CORNWALL (JULY 7, 2017)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	20.73		
Other: \$	-		
TOTAL \$	20.73	TOTAL \$	-

EVENT: ATTEND BOARD MEETINGS - MONTREAL (AUGUST 22-23,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	151.74	Total: \$	-
Accommodations: \$	247.37		
Meals and incidentals: \$	173.64		
Other: \$	-		
TOTAL \$	572.76	TOTAL \$	-

EVENT: ATTEND SHIPPING FEDERATION OF CANADA MEETING RE: 2018 TARIFF PRESENTATION - MONTREAL (AUGUST 28,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	13.74		
Other: \$	-		
TOTAL \$	13.74	TOTAL \$	-

EVENT: MEETING WITH TRANSPORT CANADA RE: CORPORATE PLAN PRESENTATION - OTTAWA (SEPTEMBER 7,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	145.24	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	17.17		
Other: \$	-		
TOTAL \$	162.41	TOTAL \$	-

BISSONNETTE, STÉPHANE - CHIEF FINANCIAL OFFICER, GREAT LAKES PILOTAGE AUTHORITY**TRAVEL AND HOSPITALITY EXPENSES****JULY 1, 2017 TO SEPTEMBER 30, 2017****EVENT: ATTEND ASSOCIATION OF CANADIAN PORT AUTHORITIES MEETINGS - VANCOUVER (SEPTEMBER 18-20,2017)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	717.25	Attendees : Employees/(Guests):	0
Other Transportation: \$	181.69	Total: \$	-
Accommodations: \$	438.50		
Meals and incidentals: \$	174.65		
Other: \$	1,750.00		
TOTAL \$	3,262.08	TOTAL \$	-

EVENT: ATTEND BOARD MEETING - TORONTO (SEPTEMBER 21,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	203.00	Attendees : Employees/(Guests):	0
Other Transportation: \$	82.98	Total: \$	-
Accommodations: \$	219.00		
Meals and incidentals: \$	240.31		
Other: \$	-		
TOTAL \$	745.29	TOTAL \$	-

EVENT: ATTEND US COAST GUARD GREAT LAKES ADVISORY COMMITTEE MEETING - MARTINSBURG, VI (SEPTEMBER 25-28,2017)

Travel Expenses		Hospitality Expenses	
Air Fare: \$	1,365.97	Attendees : Employees/(Guests):	0
Other Transportation: \$	77.49	Total: \$	-
Accommodations: \$	263.96		
Meals and incidentals: \$	243.55		
Other: \$	-		
TOTAL \$	1,950.97	TOTAL \$	-