

**BISSONNETTE, STÉPHANE - CHIEF FINANCIAL OFFICER, GREAT LAKES PILOTAGE AUTHORITY****TRAVEL AND HOSPITALITY EXPENSES****JULY 1, 2018 TO SEPTEMBER 30, 2018****EVENT: BOARD ORIENTATION WITH NEW BOARD MEMBERS - CORNWALL (JULY 3, 2018)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	26.95		
Other: \$	-		
<b>TOTAL \$</b>	<b>26.95</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: EVENING WORK ON CORPORATE PLAN & BUDGETS (DINNERS) - CORNWALL (AUGUST 9,12 & 13, 2018)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	44.03		
Other: \$	-		
<b>TOTAL \$</b>	<b>44.03</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: MEETING WITH CHAMBER OF COMMERCE - OTTAWA (AUGUST 10, 2018)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	18.10		
Other: \$	-		
<b>TOTAL \$</b>	<b>18.10</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: ATTEND BOARD MEETINGS - MONTREAL (AUGUST 21-22, 2018)**

Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	205.85	Total: \$	-
Accommodations: \$	205.97		
Meals and incidentals: \$	278.73		
Other: \$	-		
<b>TOTAL \$</b>	<b>690.55</b>	<b>TOTAL \$</b>	<b>-</b>

**BISSONNETTE, STÉPHANE - CHIEF FINANCIAL OFFICER, GREAT LAKES PILOTAGE AUTHORITY****TRAVEL AND HOSPITALITY EXPENSES****JULY 1, 2018 TO SEPTEMBER 30, 2018****EVENT: MEETING WITH SHIPPING FEDERATION OF CANADA RE: 2019 TARIFF CONSULTATION - MONTREAL (AUGUST 27, 2018)**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	-	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	18.10		
Other: \$	-		
<b>TOTAL \$</b>	<b>18.10</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: ATTEND AKWESASNE INTERNATIONAL POW-POW - AKWESASNE, QC (SEPTEMBER 8, 2018)**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	12.13	Total: \$	-
Accommodations: \$	-		
Meals and incidentals: \$	18.10		
Other: \$	-		
<b>TOTAL \$</b>	<b>30.23</b>	<b>TOTAL \$</b>	<b>-</b>

**EVENT: ATTEND ANNUAL US COAST GUARD ADVISORY COMMITTEE - WATERTOWN NY (SEPTEMBER 10, 2018)**

<b>Travel Expenses</b>		<b>Hospitality Expenses</b>	
Air Fare: \$	-	Attendees : Employees/(Guests):	0
Other Transportation: \$	238.97	Total: \$	-
Accommodations: \$	139.42		
Meals and incidentals: \$	160.05		
Other: \$	-		
<b>TOTAL \$</b>	<b>538.44</b>	<b>TOTAL \$</b>	<b>-</b>