## SEBASTIAMPILLAI, ANTONY - CHIEF FINANCIAL OFFICER, GREAT LAKES PILOTAGE AUTHORITY TRAVEL AND HOSPITALITY EXPENSES AUGUST 1, 2023 TO AUGUST 31, 2023

EVENT: FAREWELL LUNCH FOR EMPLOYEE - CORNWALL, ON (AUGUST 2, 2023)			
Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	Farewell lunch for employee
Other Transportation: \$	-	Commercial establishment/vendor:	Philos Greek Restaurant
Accomodations: \$	-	Participants : Employees/(Guests):	15 (0)
Meals and incidentals: \$	-	Total:	\$ 274.45 2-Aug-23
Other: \$	-		
TOTAL \$	-	TOTAL	\$ 274.45
EVENT: ATTEND BOARD/COMMITTEE MEETINGS - MONTREAL, QC (AUGUST 23-24, 2023)			
Travel Expenses		Но	ospitality Expenses
Air Fare: \$	-	Purpose of hospitality:	
Other Transportation: \$	82.24	Commercial establishment/vendor:	
Accomodations: \$	-	Participants : Employees/(Guests):	0
Meals and incidentals: \$	-	Total:	\$ -
Other: \$	-		
TOTAL \$	82.24	TOTAL	\$ -
EVENT: ATTEND COLLECTIVE BARGAINING MEETINGS - CORNWALL, ON (AUGUST 28, 2023)			
Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	Refreshments
Other Transportation: \$	20.99	Commercial establishment/vendor:	Best Western Parkway
Accomodations: \$	-	Participants : Employees/(Guests):	2 (2)
Meals and incidentals: \$	22.53	Total:	\$ 52.67 28-Aug-23
Other: \$			
TOTAL \$	43.52	TOTAL	\$ 52.67