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

EVENT: ATTEND COLLECTIVE BARGAINING MEETINGS - ST CATHARINES, ON (MAY 9 - 10, 2023)				
Travel Expenses		Hospitality Expenses	Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:		
Other Transportation: \$	338.88	Commercial establishment/vendor:		
Accomodations: \$	469.32	Participants : Employees/(Guests): 0		
Meals and incidentals: \$	233.86	Total: \$ -		
Other: \$	-			
TOTAL \$	•	TOTAL \$ -		
EVENT: ATTEND MEETINGS WITH ATLANTIC PILOTAGE AUTHORITY - HALIFAX, NS (MAY 11 - 12, 2023)				
Travel Expenses		Hospitality Expenses		
Air Fare: \$	962.87	Purpose of hospitality:		
Other Transportation: \$	29.15	Commercial establishment/vendor:		
Accomodations: \$	202.98	Participants : Employees/(Guests): 0		
Meals and incidentals: \$	148.01	Total: \$ -		
Other: \$	-			
TOTAL \$	1 2 4 2 0 1	TOTAL C		
	•	TOTAL \$ -		
EVENT: ATTEND COMMITTE	E MEETINGS (CONF	FERENCE CALL) - CORNWALL, ON (MAY 17, 2023)		
EVENT: ATTEND COMMITTE Trave	•	FERENCE CALL) - CORNWALL, ON (MAY 17, 2023) Hospitality Expenses		
EVENT: ATTEND COMMITTE Trave Air Fare: \$	E MEETINGS (CONF	FERENCE CALL) - CORNWALL, ON (MAY 17, 2023) Hospitality Expenses Purpose of hospitality:		
EVENT: ATTEND COMMITTE Trave Air Fare: \$ Other Transportation: \$	E MEETINGS (CONF	FERENCE CALL) - CORNWALL, ON (MAY 17, 2023) Hospitality Expenses Purpose of hospitality: Commercial establishment/vendor:		
EVENT: ATTEND COMMITTE Trave Air Fare: \$ Other Transportation: \$ Accomodations: \$	E MEETINGS (CONF I Expenses - - -	FERENCE CALL) - CORNWALL, ON (MAY 17, 2023) Hospitality Expenses Purpose of hospitality: Commercial establishment/vendor: Participants: Employees/(Guests): 0		
EVENT: ATTEND COMMITTE Trave Air Fare: \$ Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$	E MEETINGS (CONF	FERENCE CALL) - CORNWALL, ON (MAY 17, 2023) Hospitality Expenses Purpose of hospitality: Commercial establishment/vendor:		
EVENT: ATTEND COMMITTE Trave Air Fare: \$ Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$ Other: \$	E MEETINGS (CONF I Expenses - - - 24.39	FERENCE CALL) - CORNWALL, ON (MAY 17, 2023) Hospitality Expenses Purpose of hospitality: Commercial establishment/vendor: Participants: Employees/(Guests): 0 Total: \$ -		
EVENT: ATTEND COMMITTE Trave Air Fare: \$ Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$ Other: \$ TOTAL \$	E MEETINGS (CONF I Expenses - - 24.39 - 24.39	Purpose of hospitality: Commercial establishment/vendor: Participants: Employees/(Guests): Total: \$ -		
EVENT: ATTEND COMMITTE Trave Air Fare: \$ Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$ Other: \$ TOTAL \$ EVENT: ATTEND BOARD/CO	E MEETINGS (CONF I Expenses - - 24.39 - 24.39 MMITTEE MEETING	Purpose of hospitality: Commercial establishment/vendor: Participants: Employees/(Guests): Total: \$ - TOTAL \$ -		
EVENT: ATTEND COMMITTE Trave Air Fare: \$ Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$ Other: \$ TOTAL \$ EVENT: ATTEND BOARD/CO	E MEETINGS (CONF I Expenses - - 24.39 - 24.39	Hospitality Expenses Purpose of hospitality: Commercial establishment/vendor: Participants: Employees/(Guests): Total: \$ - TOTAL \$ - GS - CORNWALL, ON (MAY 23-24, 2023) Hospitality Expenses		
EVENT: ATTEND COMMITTE Trave Air Fare: \$ Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$ Other: \$ TOTAL \$ EVENT: ATTEND BOARD/CO Trave Air Fare: \$	E MEETINGS (CONF I Expenses - - - 24.39 - 24.39 MMITTEE MEETING I Expenses	Purpose of hospitality Expenses Purpose of hospitality: Commercial establishment/vendor: Participants: Employees/(Guests): Total: \$ - TOTAL \$ - GS - CORNWALL, ON (MAY 23-24, 2023) Hospitality Expenses Purpose of hospitality:		
EVENT: ATTEND COMMITTE Trave Air Fare: \$ Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$ Other: \$ TOTAL \$ EVENT: ATTEND BOARD/CO Trave Air Fare: \$ Other Transportation: \$	E MEETINGS (CONF I Expenses - - 24.39 - 24.39 MMITTEE MEETING	Hospitality Expenses Purpose of hospitality: Commercial establishment/vendor: Participants: Employees/(Guests): 0 Total: \$ - TOTAL \$ - GS - CORNWALL, ON (MAY 23-24, 2023) Hospitality Expenses Purpose of hospitality: Commercial establishment/vendor:		
Air Fare: \$ Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$ Other: \$ TOTAL \$ EVENT: ATTEND BOARD/CO Trave Air Fare: \$ Other Transportation: \$ Accomodations: \$	E MEETINGS (CONF I Expenses - - 24.39 - 24.39 MMITTEE MEETING I Expenses	Hospitality Expenses Purpose of hospitality: Commercial establishment/vendor: Participants: Employees/(Guests): TOTAL \$ - GS - CORNWALL, ON (MAY 23-24, 2023) Hospitality Expenses Purpose of hospitality: Commercial establishment/vendor: Participants: Employees/(Guests): 0		
Air Fare: \$ Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$ Other: \$ TOTAL \$ EVENT: ATTEND BOARD/CO Trave Air Fare: \$ Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$	E MEETINGS (CONFILE I Expenses	Hospitality Expenses Purpose of hospitality: Commercial establishment/vendor: Participants: Employees/(Guests): 0 Total: \$ - TOTAL \$ - GS - CORNWALL, ON (MAY 23-24, 2023) Hospitality Expenses Purpose of hospitality: Commercial establishment/vendor:		
Air Fare: \$ Other Transportation: \$ Accomodations: \$ Meals and incidentals: \$ Other: \$ TOTAL \$ EVENT: ATTEND BOARD/CO Trave Air Fare: \$ Other Transportation: \$ Accomodations: \$	E MEETINGS (CONF I Expenses - - 24.39 - 24.39 MMITTEE MEETING I Expenses - 7.19	Hospitality Expenses Purpose of hospitality: Commercial establishment/vendor: Participants: Employees/(Guests): TOTAL \$ - GS - CORNWALL, ON (MAY 23-24, 2023) Hospitality Expenses Purpose of hospitality: Commercial establishment/vendor: Participants: Employees/(Guests): 0		

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EVENT: ATTEND SHIPPING FEDERATION ANNUAL CONFERENCE - MONTREAL, QC (MAY 25, 2023)				
Travel Expenses		Hospitality Expenses		
Air Fare: \$	-	Purpose of hospitality:		
Other Transportation: \$	43.77	Commercial establishment/vendor:		
Accomodations: \$	-	Participants : Employees/(Guests): 0		
Meals and incidentals: \$	-	Total: \$ -		
Other: \$	250.00			
TOTAL \$	293.77	TOTAL \$ -		