POUND, JAMES - CHAIRPERSON/INTERIM CHIEF EXECUTIVE OFFICER, GREAT LAKES PILOTAGE AUTHORITY TRAVEL AND HOSPITALITY EXPENSES DECEMBER 1, 2023 TO DECEMBER 31, 2023

EVENT: ATTEND GRUNT CLU	B - MONTREAL, QC (DECEMBER 1,	, 2023)	
Travel Expenses		Hospitality Expenses	
Air Fare: \$	350.63	Purpose of hospitality:	
Other Transportation: \$	273.41	Commercial establishment/vendor:	
Accomodations: \$	497.14	Participants : Employees/(Guests):	0
Meals and incidentals: \$	107.67	Total:	\$ -
Other: \$	416.67		
TOTAL \$	1,645.52	TOTAL	\$ -
EVENT: ATTEND COLLECTIVE BARGAINING - ST CATHARINES, ON (DECEMBER 6, 2023)			
Travel Expenses		Hospitality Expenses	
Air Fare: \$	-	Purpose of hospitality:	5 5
Other Transportation: \$	-	Commercial establishment/vendor:	Holiday Inn
Accomodations: \$	-	Participants : Employees/(Guests):	5 (5)
Meals and incidentals: \$	-	Total:	\$ 482.44 6-Dec-23
Other: \$	-		
TOTAL \$	-	TOTAL	\$ 482.44
EVENT: INTERIM CHIEF EXECUTIVE OFFICER FUNCTIONS - CORNWALL, ON (DECEMBER 11-14, 2023)			
	l Expenses		spitality Expenses
Air Fare: \$	954.25	Purpose of hospitality:	
Other Transportation: \$	481.16	Commercial establishment/vendor:	
Accomodations: \$	561.60	Participants : Employees/(Guests):	0
Meals and incidentals: \$	61.24	Total:	\$ -
Other: \$	-		
TOTAL \$,	TOTAL	\$ -
EVENT: ATTEND COLLECTIVE BARGAINING MEETING - ST CATHARINES, ON (DECEMBER 21, 2023)			
	l Expenses		spitality Expenses
Air Fare: \$	-	Purpose of hospitality:	<u> </u>
Other Transportation: \$	-	Commercial establishment/vendor:	,
Accomodations: \$	-	Participants : Employees/(Guests):	
Meals and incidentals: \$	-	Total:	\$ 482.44 21-Dec-23
Other: \$	-		
TOTAL \$	-	TOTAL	\$ 482.44