SEBASTIAMPILLAI, ANTONY - CHIEF FINANCIAL OFFICER, GREAT LAKES PILOTAGE AUTHORITY
TRAVEL AND HOSPITALITY EXPENSES
NOVEMBER 1, 2023 TO NOVEMBER 30, 2023

EVENT: ATTEND COLLECTIVE BARGAINING MEETINGS - MONTREAL, QC (NOVEMBER 6, 2023)

Travel Expenses		Hospitality Expenses		
Air Fare: $	-	Purpose of hospitality:		
Other Transportation: $	42.67	Commercial establishment/vendor:		
Accomodations: $	-	Participants : Employees/(Guests):	0	
Meals and incidentals: $	23.23	Total: $	-	
Other: $	-			
TOTAL $	65.90	TOTAL $	-	

EVENT: ATTEND COLLECTIVE BARGAINING MEETINGS - ST CATHARINES, ON (NOVEMBER 9, 2023)

Travel Expenses		Hospitality Expenses		
Air Fare: $	1,154.25	Purpose of hospitality:	Collective Bargaining	
Other Transportation: $	223.98	Commercial establishment/vendor:	Holiday Inn	
Accomodations: $	155.15	Participants : Employees/(Guests):	4 (2)	
Meals and incidentals: $	95.23	Total: $	423.52	9-Nov-23
Other: $	-			
TOTAL $	1,628.61	TOTAL $	423.52	

EVENT: ATTEND BOARD MEETING - TORONTO, ON (NOVEMBER 22, 2023)

Travel Expenses		Hospitality Expenses		
Air Fare: $	-	Purpose of hospitality:		
Other Transportation: $	1,011.74	Commercial establishment/vendor:		
Accomodations: $	212.69	Participants : Employees/(Guests):	0	
Meals and incidentals: $	129.26	Total: $	-	
Other: $	-			
TOTAL $	1,353.68	TOTAL $	-	

EVENT: ATTEND MEETING WITH SHIPPING FEDERATION - MONTREAL, QC (NOVEMBER 28,2023)

Travel Expenses		Hospitality Expenses		
Air Fare: $	-	Purpose of hospitality:		
Other Transportation: $	43.67	Commercial establishment/vendor:		
Accomodations: $	-	Participants : Employees/(Guests):	0	
Meals and incidentals: $	-	Total: $	-	
Other: $	-			
TOTAL $	43.67	TOTAL $	-	

SEBASTIAMPILLAI, ANTONY - CHIEF FINANCIAL OFFICER, GREAT LAKES PILOTAGE AUTHORITY
TRAVEL AND HOSPITALITY EXPENSES
NOVEMBER 1, 2023 TO NOVEMBER 30, 2023

EVENT: ATTEND MEETING WITH CHAMBER OF MARINE COMMERCE - MONTREAL, QC (NOVEMBER 30,2023)		
Travel Expenses		**Hospitality Expenses**
Air Fare: $ -	Purpose of hospitality:	
Other Transportation: $ 44.54	Commercial establishment/vendor:	
Accomodations: $ -	Participants : Employees/(Guests):	0
Meals and incidentals: $ 23.23	Total: $ -	
Other: $ -		
TOTAL $ 67.78	TOTAL $ -	