

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	Parking (or Incidentals)	SUBTOTAL	Hospitality	Other Expenses	TOTAL	TOTAL (paid by MTO under contract)
Hopkins, Barney	Chair	Board meeting	2016-05-31	2016-06-01	Tobermory	OSTC Board, MNDM & OSTC Exec					\$253.97		\$253.97			\$253.97	
Moggy, Hugh	Board Member	Board meeting	2016-05-31	2016-06-01	Tobermory	OSTC Board, MNDM & OSTC Exec			\$27.06	\$123.17	\$17.49		\$167.72			\$167.72	
Greenway, John	Board Member	Board meeting	2016-05-31	2016-06-01	Tobermory	OSTC Board, MNDM & OSTC Exec				\$123.17	\$14.03		\$137.20			\$137.20	
Ostrander, Joe	VP Engineering	Site Inspection	2016-04-10	2016-03-10	Tobermory						\$14.00		\$14.00			\$14.00	
		Ship visit - PITS	2016-04-14	2016-04-15	Leamington					\$154.55	\$54.55		\$209.10			\$209.10	\$209.10
		Parts pick-up	2016-04-19	2016-04-19	Elmira						\$23.46		\$23.46			\$23.46	
		Ship visit - OSTC	2016-05-30	2016-06-03	Moosonee			\$1,019.42		\$186.37	\$78.76		\$1,284.55			\$1,284.55	
Shaw, Stephen	VP Operations	Industry meeting	2016-04-18	2016-04-21	Ottawa					\$482.04	\$102.35	\$60.00	\$644.39			\$644.39	
		Ship Visit - OSTC	2016-05-10	2016-05-10	Tobermory						\$18.53		\$18.53			\$18.53	
		Ship visit - OSTC	2016-05-17	2016-05-18	Moosonee			\$1,051.02	\$135.20	\$114.70	\$35.54		\$1,336.46			\$1,336.46	
		Ticket Booth inspection	2016-05-26	2016-05-26	Grimsby						\$26.53		\$26.53			\$26.53	
		Ship visit - PITS	2016-05-31	2016-05-31	Leamington					\$124.30	\$30.76		\$155.06			\$155.06	\$155.06
		Ship visit - PITS	2016-06-12	2016-06-13	Leamington					\$124.30	\$47.72		\$172.02			\$172.02	\$172.02
		Emergency Mgmt meeting	2016-06-15	2016-06-16	Sudbury					\$127.64	\$45.79		\$173.43			\$173.43	
		Ship visit - OSTC	2016-06-17	2016-06-17	Tobermory						\$9.14		\$9.14			\$9.14	
		Ship visit - OSTC	2016-06-26	2016-07-01	Moosonee			\$1,090.59	\$140.00	\$385.10	\$152.13	\$148.25	\$1,916.07				
Schrempf, Susan	President & CEO	Meeting with TC	2016-04-13	2016-04-14	Toronto	OSTC, MNDM, TC			\$155.20	\$236.64	\$8.92	\$32.77	\$433.53			\$433.53	
		Industry meetings	2016-04-18	2016-04-23	Ottawa			\$464.80		\$926.48	\$30.49	\$118.00	\$1,539.77			\$1,539.77	
		Meeting with MTO	2016-05-16	2016-05-16	Toronto	MNDM, MTO					\$11.55	\$20.00	\$31.55			\$31.55	
		OSTC Board meeting	2016-05-31	2016-06-01	Tobermory	MNDM, OSTC Board			\$172.80				\$172.80			\$172.80	
		Marketing mtg	2016-06-23	2016-06-23	Owen Sound		Videography Co.				\$37.75		\$37.75			\$37.75	
		Postage	2016-06-24	2016-06-24	Owen Sound								\$0.00		\$11.30	\$11.30	