

Owen Sound Transportation Company
Expenses for the Month(s) of January - March 2016

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL	TOTAL (paid by MTO under contract)
Hopkins, Barney	Chair	Board meeting	2016-01-20	2016-01-21	Owen Sound				\$88.00	\$123.17	\$46.11		\$257.28			\$257.28	
Schrempf, Susan	President & CEO	CDN Ferry Operators Board Meeting	2016-01-26	2016-01-29	Ottawa				\$139.62	\$764.67	\$7.89		\$912.18			\$912.18	
		Ops meeting w/MNDM	2016-02-23	2016-02-23	Owen Sound		MNDM				\$49.50		\$49.50			\$49.50	
		Meeting w/marketing co.	2016-03-03	2016-03-03	Toronto				\$5.00		\$8.46		\$13.46			\$13.46	
Shaw, Stephen	VP Operations	Site visit	2015-11-30	2015-12-02	Leamington						\$49.76		\$49.76			\$49.76	
		Site visit	2015-12-14	2015-12-14	Owen Sound	VP Eng & Ops Asst.	Lloyds Register				\$72.96		\$72.96			\$72.96	
		Internet access	2016-02-01	2016-02-12	Owen Sound								\$0.00		\$69.00	\$69.00	
		Site Visit	2016-02-12	2016-02-12	Tobermory						\$13.99		\$13.99			\$13.99	
		WSIB hearing	2016-02-29	2016-03-02	Sudbury					\$276.85	\$88.62		\$365.47			\$365.47	
		Site Visit	2016-03-10	2016-03-10	Tobermory						\$9.15		\$9.15			\$9.15	
Ostrander, Joe	VP Engineering	Shipyard visit	2016-02-07	2016-02-14	Chile			\$1,412.87	\$46.62		\$126.34		\$1,585.83			\$0.00	\$1,585.83