

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL (paid by OSTC)	TOTAL (paid by MTO under contract)
Moggy, Hugh	Board Member	Board meeting	2015-09-28	2015-09-29	Owen Sound, ON				\$215.40	\$280.24	\$25.79		\$521.43			\$521.43	
Greenway, John	Board Member	Board meeting	2015-09-28	2015-09-29	Owen Sound, ON				\$35.50	\$280.24	\$39.40		\$355.14			\$355.14	
Hopkins, Barney	Chair - Board Member	Board meeting	2015-09-28	2015-09-29	Owen Sound, ON				\$94.00	\$280.24	\$8.51		\$382.75			\$382.75	
Caufield-Browne, Bill	Board Member	Board meeting	2015-09-28	2015-09-29	Owen Sound, ON				\$88.00	\$140.12			\$228.12			\$228.12	
Brown, Gary	Board Member	Board meeting	2015-09-28	2015-09-29	Owen Sound, ON				\$96.00	\$280.24	\$46.04		\$422.28			\$422.28	
Schrempf, Susan	President & CEO	Ship mgmt site visit	2015-07-08	2015-07-08	Tobermory, ON				\$87.20				\$87.20			\$87.20	
Schrempf, Susan	President & CEO	Ship mgmt site visit	2015-07-15	2015-07-15	Tobermory, ON				\$87.20				\$87.20			\$87.20	
Schrempf, Susan	President & CEO	Ship mgmt site visit	2015-08-19	2015-08-19	Tobermory, ON				\$87.20				\$87.20			\$87.20	
Schrempf, Susan	President & CEO	Industry meetings (annual'	2015-09-09	2015-09-16	Vancouver, BC	Canadian Ferry Operators		\$623.57	\$172.40	\$893.00			\$1,688.97		\$181.42	\$1,870.39	
Schrempf, Susan	President & CEO	Cruise partner mtg	2015-09-23	2015-09-23	Owen Sound, ON	GBFS					\$54.52		\$54.52			\$54.52	
Schrempf, Susan	President & CEO	OSTC Board meeting	2015-09-28	2015-09-29	Owen Sound, ON	OSTC Board of Directors					\$612.12		\$612.12			\$612.12	
Ostrander, Joe	VP Engineering	Equipment selection	2015-07-09	2015-07-09	Goderich, ON						\$19.31		\$19.31			\$19.31	
Ostrander, Joe	VP Engineering	Ship mgmt site visit	2015-08-18	2015-08-18	Tobermory, ON						\$11.06		\$11.06			\$11.06	
Ostrander, Joe	VP Engineering	Pelee Island Ferry Service meeting w/owner	2015-07-13	2015-07-16	London, ON	MTO			\$6.00	\$508.98	\$71.13		\$586.11			\$586.11	\$586.11
Shaw, Steve	VP Operations	Ship mgmt site visit	2015-07-11	2015-07-11	Tobermory, ON						\$19.21		\$19.21			\$19.21	
Shaw, Steve	VP Operations	Ship mgmt site visit	2015-07-12	2015-07-18	Moosonee, ON	Transport Canada		\$1,400.60	\$51.00	\$853.76	\$267.54		\$2,572.90			\$2,572.90	
Shaw, Steve	VP Operations	Ship mgmt site visit	2015-07-23	2015-07-23	Tobermory, ON						\$13.50		\$13.50			\$13.50	
Shaw, Steve	VP Operations	Ship mgmt site visit	2015-07-01	2015-07-09	Leamington, ON					\$661.05	\$248.63		\$909.68			\$909.68	\$909.68
Shaw, Steve	VP Operations	meeting w/ Stakeholders	2015-08-06	2015-08-06	Tobermory, ON						\$43.54		\$43.54			\$43.54	
Shaw, Steve	VP Operations	Ship mgmt site visit	2015-08-11	2015-08-11	Tobermory, ON						\$13.50		\$13.50			\$13.50	
Shaw, Steve	VP Operations	Ship mgmt site visit	2015-08-14	2015-08-14	Tobermory, ON						\$13.75		\$13.75			\$13.75	
Shaw, Steve	VP Operations	Ship mgmt site visit	2015-08-18	2015-08-18	Tobermory, ON						\$36.90		\$36.90			\$36.90	
Shaw, Steve	VP Operations	Pelee Ferry Service Mtg	2015-08-20	2015-08-20	Owen Sound, ON	Pelee Ferry Service Manager					\$61.38		\$61.38			\$61.38	\$61.38
Shaw, Steve	VP Operations	Ship mgmt site visit	2015-08-21	2015-08-21	Tobermory, ON						\$9.07		\$9.07			\$9.07	
Shaw, Steve	VP Operations	Ship mgmt site visit	2015-09-03	2015-09-03	Tobermory, ON						\$19.21		\$19.21			\$19.21	
Shaw, Steve	VP Operations	Industry meetings (annual'	2015-09-09	2015-09-16	Vancouver, BC	Canadian Ferry Operators		\$743.35	\$60.00	\$671.85	\$94.96		\$1,570.16		\$118.65	\$1,688.81	