

Owen Sound Transportation Company, Limited  
Expenses for the Month(s) of April - June, 2019 (Q1)

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)
Schrempf, S.	President & CEO	Pelee Islander 2 Open House	2019-04-02	2019-04-06	Leamington				\$308.80	\$700.60	\$58.20	\$158.88	\$1,226.48			\$1,226.48	\$1,226.48
		CFA Board Meeting & CMAC	2019-04-15	2019-04-17	Ottawa			\$541.55	\$300.98	\$458.36	\$17.39		\$1,318.28			\$1,318.28	
		MTO Meeting	2019-05-02	2019-05-02	London				\$169.60		\$7.55		\$177.15			\$177.15	\$177.15
		OSTC & SIU Collective Bargaining	2019-05-22	2019-05-22	St. Catharines				\$193.60				\$193.60			\$193.60	\$193.60
		Legal hearing	2019-06-10	2019-06-10	Toronto				\$136.10		\$10.85	\$33.00	\$179.95			\$179.95	\$179.95
Ostrander, J.	VP Engineering	Ship Visit - PITS	2019-04-01	2019-04-07	Leamington						\$188.18		\$188.18			\$188.18	\$188.18
		Ship drydock - Pelee Islander	2019-04-09	2019-04-12	Cleveland				\$560.00	\$945.49	\$168.65		\$1,674.14			\$1,674.14	\$1,674.14
		Ship drydock - Pelee Islander	2019-04-24	2019-04-26	Cleveland				\$560.00		\$103.14		\$663.14			\$663.14	\$663.14
		Ship Visit - PITS	2019-05-14	2019-05-17	Leamington					\$470.06	\$98.94		\$569.00			\$569.00	\$569.00
		Ship Visit - PITS	2019-06-04	2019-06-06	Leamington					\$578.00	\$60.35		\$638.35			\$638.35	\$638.35
		Ship Visit - Niska	2019-05-27	2019-05-31	Moosonee			\$1,501.13	\$184.00	\$209.05	\$82.19		\$1,976.37			\$1,976.37	
		Ship Visit - Niska	2019-06-11	2019-06-14	Moosonee			\$1,932.58	\$144.00		\$18.98		\$2,095.56			\$2,095.56	
Hopkins, B.	OSTC Board Director	OSTC Board Meeting	2019-05-08	2019-05-10	Owen Sound	OSTC Board Members			\$96.80	\$298.32	\$91.73		\$486.85			\$486.85	
Johnson, F.	OSTC Board Director	OSTC Board Meeting	2019-05-08	2019-05-09	Owen Sound	OSTC Board Members			\$407.54	\$149.16	\$40.92		\$597.62			\$597.62	
Shaw, S.	VP Operations	Ship Visit - PITS	2019-03-30	2019-04-05	Leamington					\$864.48	\$153.70		\$1,018.18			\$1,018.18	\$1,018.18
		Ship Visit - Niska	2019-04-15	2019-04-18	Moosonee			\$735.74	\$277.44	\$413.34	\$160.14	\$60.00	\$1,646.66			\$1,646.66	
		Ship Visit - Niska	2019-05-08	2019-05-10	Moosonee			\$1,850.46	\$276.26	\$286.44	\$118.04		\$2,531.20			\$2,531.20	
		Ship Visit - Niska	2019-05-28	2019-06-01	Moosonee			\$1,487.42	\$299.87	\$197.22	\$123.34		\$2,107.85			\$2,107.85	
		Ship Visit - PITS	2019-06-12	2019-06-14	Leamington					\$265.56	\$81.11		\$346.67			\$346.67	\$346.67
		Ship Visit - OSTC	2019-02-04	2019-02-04	Tobermory						\$11.97		\$11.97			\$11.97	
		Ship Visit - OSTC	2019-03-01	2019-03-01	Tobermory						\$18.17		\$18.17			\$18.17	
		Ship Visit - OSTC	2019-05-07	2019-05-07	Tobermory						\$13.46		\$13.46			\$13.46	
		Ship Visit - OSTC	2019-05-14	2019-05-14	Tobermory						\$33.66		\$33.66			\$33.66	
		Ship Visit - OSTC	2019-05-17	2019-05-17	South Bay						\$36.54		\$36.54			\$36.54	
		Ship Visit - OSTC	2019-05-23	2019-05-23	Tobermory						\$16.51		\$16.51			\$16.51	
		Ship Visit - OSTC	2019-06-10	2019-06-10	Tobermory						\$26.51		\$26.51			\$26.51	
		Ship Visit - OSTC	2019-06-11	2019-06-11	Tobermory						\$9.02		\$9.02			\$9.02	
Caufield Brown, B.	OSTC Board Director	OSTC Board Meeting	2019-05-08	2019-05-09	Owen Sound	OSTC Board Members			\$87.20	\$149.16	\$154.99		\$391.35			\$391.35	
Brown, Gary	OSTC Board Director	OSTC Board Meeting	2019-05-08	2019-05-10	Owen Sound	OSTC Board Members				\$298.32	\$11.96		\$310.28			\$310.28	
		OSTC Board Meeting	2019-06-26	2019-06-27	Owen Sound	OSTC Board Members				\$168.37	\$36.65		\$205.02			\$205.02	



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Shaw, S.	VP Operations												\$0.00			\$0.00	
													\$0.00			\$0.00	
													\$0.00			\$0.00	
													\$0.00			\$0.00	
													\$0.00			\$0.00	
													\$0.00			\$0.00	
													\$0.00			\$0.00	
Hopkins, B.	OSTC Board Director												\$0.00			\$0.00	
													\$0.00			\$0.00	
Caufeild Brown, B.	OSTC Board Director												\$0.00			\$0.00	
Greenway, J.	OSTC Board Director												\$0.00			\$0.00	
Johnson, F.	OSTC Board Director												\$0.00			\$0.00	
Schrempf, S.	President & CEO												\$0.00			\$0.00	
													\$0.00			\$0.00	
													\$0.00			\$0.00	
													\$0.00			\$0.00	
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