Owen Sound Transportation Company, Limited
Expenses for the Month(s) of January - March, 2019 (Q4)

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	Georgian College Advisory Comm mtg & Industry mtgs	2019-17-01	2019-19-01	Toronto				$271.60	$481.84	$31.07		$784.51			$784.51	
		CFA Board Meeting	2019-03-02	2019-07-02	Ottawa			$535.90	$350.80	$1,028.48	$13.59	$199.80	$2,128.57			$2,128.57	
		ARB meeting for marketing firm selection	2019-07-03	2019-07-03	Toronto				$156.00			$22.00	$178.00			$178.00	
		MTO/OPP/MNBP/OSTC Hwy 6 meeting	2019-12-03	2019-12-03	Wiarton				$18.40				$18.40			$18.40	
		MNBP Council meeting	2019-25-03	2019-25-03	Lion's Head				$52.80				$52.80			$52.80	
		OLRB Hearing	2019-10-13	2019-11-03	Toronto				$156.00	$194.79	$9.56	$35.03	$395.38			$395.38	$395.38
		FOI request registered mail	2019-26-03	2019-26-03	Owen Sound							$12.88	$12.88			$12.88	$12.88
Ostrander, J.	VP Engineering	Ship Visit - PITS	2018-13-11	2018-29-11	Leamington						$231.20		$231.20			$231.20	$231.20
		Ship Visit - PITS	2019-08-01	2019-09-01	Leamington						$62.82		$62.82			$62.82	$62.82
		Ship Visit - PITS	2019-23-01	2019-24-01	Leamington						$41.01		$41.01			$41.01	$41.01
		Ship Visit - PITS	2019-01-02	2019-07-02	Leamington						$247.44		$247.44			$247.44	$247.44
Shaw, S.	VP Operations	MPR Meeting	2018-20-11	2018-21-11	Toronto					$173.93	$36.70	$29.38	$240.01			$240.01	
		Ship Visit - PITS	2018-21-11	2018-23-11	Leamington					$259.90	$82.65		$342.55			$342.55	$342.55
		Ship Visit - PITS	2018-26-11	2018-27-11	Leamington					$129.95	$54.43		$184.38			$184.38	$184.38
		Tobermory Terminal Visit	2018-29-11	2018-29-11	Tobermory						$11.81		$0.00			$0.00	
		Tobermory Terminal Visit	2018-06-12	2018-06-12	Tobermory						$10.91		$0.00			$0.00	
		OSTC Travel	2019-15-02	2019-15-02	Wiarton						$13.51		$13.51			$13.51	
		Ship Visit - PITS	2019-20-02	2019-22-02	Leamington					$265.56	$56.66	$31.84	$354.06			$354.06	$354.06
													$0.00			$0.00	
													$0.00			$0.00	
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