

Owen Sound Transportation Company, Limited  
Expenses for the Month(s) of April - June, 2020 (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)
Ostrander, J.	VP Engineering	Ship Visit - PITS	2020-02-19	2020-02-20	Leamington						\$84.42		\$84.42			\$84.42	\$84.42
		Ship Visit - PITS	2020-03-26	2020-03-26	Leamington						\$6.37		\$6.37			\$6.37	\$6.37
		Ship Visit - OSTC	2020-04-01	2020-04-02	Tobermory						\$30.43		\$30.43			\$30.43	\$30.43
		Ship Visit - PITS	2020-05-04	2020-05-06	Leamington						\$96.52	\$6.75	\$103.27			\$103.27	\$103.27
		Ship Visit - Niska	2020-05-27	2020-06-11	Moosonee				\$64.18	\$258.52	\$167.99	\$19.50	\$510.19			\$510.19	\$510.19
Shaw, S.	VP Operations	Ship Visit - PITS	2020-03-31	2020-04-03	Leamington								\$0.00		\$125.22	\$125.22	\$125.22
		Ship Visit - PITS	2020-04-14	2020-04-14	Leamington								\$0.00		\$146.67	\$146.67	\$146.67
		COVID-19 Meeting - PITS	2020-04-26	2020-04-26	Guelph						\$27.07		\$27.07			\$27.07	27.07
		Ship Visit - OSTC	2020-04-30	2020-04-30	Tobermory						\$12.96		\$12.96			\$12.96	\$12.96
		Ship Visit - OSTC	2020-05-07	2020-05-07	Tobermory						\$12.53		\$12.53			\$12.53	\$12.53
		Ship Visit - PITS	2020-05-11	2020-05-13	Leamington						\$59.89		\$59.89			\$59.89	\$59.89
		Ship Visit - OSTC	2020-05-14	2020-05-14	Tobermory						\$10.20		\$10.20			\$10.20	\$10.20
		Ship Visit - OSTC	2020-05-19	2020-05-19	Tobermory						\$10.73		\$10.73			\$10.73	\$10.73
		COVID-19 Operations Meeting	2020-05-25	2020-05-26	South Baymouth					\$146.90	\$45.15		\$192.05			\$192.05	\$192.05
		Ship Visit - OSTC	2020-05-28	2020-05-28	Tobermory						\$13.88		\$13.88			\$13.88	\$13.88
		Ship Visit - OSTC	2020-05-29	2020-05-29	Tobermory						\$17.56		\$17.56			\$17.56	\$17.56
		Ship Visit - OSTC	2020-06-01	2020-06-01	Tobermory						\$16.76		\$16.76			\$16.76	\$16.76
		Ship Visit - OSTC	2020-06-08	2020-06-08	Tobermory						\$14.14		\$14.14			\$14.14	\$14.14
		Ship Visit - OSTC	2020-06-11	2020-06-11	Tobermory						\$30.70		\$30.70			\$30.70	\$30.70
		Ship Visit - OSTC	2020-06-15	2020-06-15	Tobermory						\$22.32		\$22.32			\$22.32	\$22.32
		Ship Visit - PITS	2020-06-16	2020-06-17	Leamington						\$69.08		\$69.08			\$69.08	\$69.08
		Ship Visit - OSTC	2020-06-19	2020-06-19	Tobermory						\$6.90		\$6.90			\$6.90	\$6.90
		Ship Visit - OSTC	2020-06-21	2020-06-21	Tobermory						\$13.89		\$13.89			\$13.89	\$13.89
		Ship Visit - OSTC	2020-06-25	2020-06-25	Tobermory						\$10.48		\$10.48			\$10.48	\$10.48
		Ship Visit - OSTC	2020-06-30	2020-06-30	Tobermory						\$12.13		\$12.13			\$12.13	\$12.13