

Owen Sound Transportation Company, Limited  
Expenses for the Month(s) of January - March, 2025 (Q4)

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Air Fare	Other Transportation	Accommodation	Meals	Incidentals	Subtotal	Hospitality	Other Expenses	TOTAL	TOTAL paid by MTO under contract
Mike St Amant	interim CFO	Work at Head Office	2025-02-02	2025-02-04	Owen Sound		\$259.00	\$455.49	\$70.00			\$784.49			\$784.49	
Emma Nolan	Director, Southern Division	Oversee drydock	2025-02-14	2025-02-16	Hamilton		\$252.56	\$388.28	\$67.50			\$708.34		\$84.00	\$792.34	
		ABS and BookIt training					2025-02-23	2025-03-06	Owen Sound			\$3,188.04		\$174.26	\$3,362.30	\$0.00
Peter Jorritsma	Director, Corporate Services	ABS and BookIt training	2025-02-23	2025-03-06	Owen Sound		\$888.36	\$1,670.13	\$317.50			\$2,875.99			\$2,875.99	
		Oversee drydock					\$309.30	\$135.00				\$444.30			\$444.30	
Joseph Ostrander	Director, Engineering	Oversee drydock	2025-01-20	2025-01-22	Hamilton		\$322.40					\$322.40			\$322.40	
		Oversee drydock	2025-02-24	2025-02-25	Hamilton		\$784.33					\$784.33			\$784.33	
		Oversee drydock	2025-03-04	2025-03-07	Hamilton		\$603.20					\$603.20			\$603.20	
		Oversee drydock	2025-03-11	2025-03-13	Hamilton		\$892.32	\$270.00				\$1,162.32			\$1,162.32	
		Oversee drydock	2025-03-20	2025-03-28	Hamilton		\$0.00					\$0.00			\$0.00	
James Coliver	OSTC Board Chair	Meeting with Minister's Office	2025-01-14	2025-01-14	Toronto		\$177.60		\$32.50			\$210.10			\$210.10	
		Board Meeting	2025-01-29	2025-01-30	Owen Sound		\$148.00	\$151.83	\$35.00			\$334.83			\$334.83	