TRAVEL, HOSPITALITY AND CONFERENCE EXPENDITURES

June 30th, 2025

Canada

Administration de pilotage des Laurentides

Laurentian Pilotage Authority

Administration de pilotage des Laurentides | Laurentian Pilotage Authority

Travel Expenses									
Marc-Yves Bertin, CEO									
Date		Purpose	Location	Airfare	Other Transportation	Accomodation	Meals & Incidentals	Other Expenses	Total Expenses
From	To								
2024-12-11	2024-12-12	Travel to the transshipment station	Quebec / Les Escoumins	- $	- $	600,34 $	- $	- $	600,34 $
2025-01-14	2025-01-15	Marine Club activity	Toronto	1 042,92 $	- $	394,08 $	189,86 $	- $	1 626,86 $
2025-01-29	2025-01-29	Collaborative workshop Green Shipping Corridors	Quebec	- $	272,67 $	- $	- $	- $	272,67 $
2025-02-12	2025-02-13	Travel cancel fees	Quebec	132,85 $	- $	- $	- $	- $	132,85 $
2025-02-21	2025-02-22	The St-Lawrence Shipowners' Ball	Quebec	- $	50,00 $	260,51 $	- $	- $	310,51 $
2025-03-17	2025-03-17	Lunch with Coast Guard	Montreal	- $	- $	- $	26,34 $	- $	26,34 $
2025-05-13	2025-05-14	2025 Quebec Maritime Sector Conference	Quebec	- $	211,22 $	- $	75,00 $	- $	286,22 $
TOTAL				**1 175,77 $**	**533,89 $**	**1 254,93 $**	**291,20 $**	**- $**	**3 255,79 $**

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Hospitality Expenses								
Marc-Yves Bertin, CEO								
Date		Purpose	Location	Establishment	Form	# of APL employees Attending	# of Non-APL employees Attending	Total Expenses
From	To							
2024-12-16	2024-12-16	Lunch with stakeholders	Ottawa	Hotel Delta	Restaurant	1	1	76,08 $
2025-01-09	2025-01-09	Lunch with stakeholders	Ottawa	Baton Rouge	Restaurant	1	1	63,50 $
2025-04-25	2025-04-25	Meal with the president of Corporation des pilotes du Bas Saint-Laurent	Ottawa	Occo Kitchen & Bar	Restaurant	1	1	105,92 $
2025-05-12	2025-05-12	Working lunch with Board member	Quebec	Miyagi Bistro Sushi	Restaurant	1	1	92,28 $
2025-05-20	2025-05-20	Lunch with stakeholders	Montreal	Materia Prima	Traiteur	1	1	47,14 $
TOTAL								**384,92 $**

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Travel Expenses

Julie Bédard, Executive Director , Marine Safety and Efficiency

Date From	Date To	Purpose	Location	Airfare	Other Transportation	Accomodation	Meals & Incidentals	Other Expenses	Total Expenses
2024-10-08	2024-10-10	Travel to the transhipment station	Les Escoumins	- $	- $	324,86 $	- $	- $	324,86 $
2024-11-11	2024-11-15	National Canadian Marine Advisory Council Meeting (CMAC)	Ottawa	- $	- $	1 611,67 $	- $	- $	1 611,67 $
2024-12-02	2024-12-07	Travel to head office	Montreal	- $	334,29 $	1 240,02 $	- $	- $	1 574,31 $
2024-12-11	2024-12-11	Travel to head office	Montreal	- $	165,39 $	- $	- $	- $	165,39 $
2024-12-12	2024-12-13	Travel to the transshipment station	Les Escoumins	- $	- $	162,43 $	- $	- $	162,43 $
2024-12-17	2024-12-17	Travel to head office	Montreal	- $	329,34 $	248,72 $	- $	- $	578,06 $
2025-01-10	2025-01-10	Travel to head office	Montreal	- $	140,43 $	- $	27,00 $	- $	167,43 $
2025-01-14	2025-01-14	Travel to head office	Montreal	- $	322,51 $	- $	27,00 $	- $	349,51 $
2025-01-20	2025-01-24	Mariner's workshop 2025	Vancouver	- $	52,90 $	1 033,00 $	480,54 $	- $	1 566,44 $
2025-01-27	2025-01-27	Travel to head office	Montreal	- $	387,47 $	- $	- $	- $	387,47 $
2025-01-28	2025-01-29	Meeting at Maritime Institute	Rimouski	(551,11) $	377,58 $	640,47 $	129,10 $	- $	596,04 $
2025-02-05	2025-02-06	Travel to head office	Montreal	- $	- $	248,72 $	- $	- $	248,72 $
2025-02-18	2025-02-20	Travel to head office	Montreal	- $	527,89 $	497,44 $	286,15 $	- $	1 311,48 $
2025-02-26	2025-02-28	Travel to head office	Montreal	- $	241,57 $	497,44 $	128,15 $	- $	867,16 $
2025-03-05	2025-03-06	Travel to head office	Montreal	- $	272,10 $	248,72 $	135,39 $	- $	656,21 $
2025-03-12	2025-03-13	Travel to head office	Montreal	- $	147,92 $	248,72 $	185,00 $	- $	581,64 $
2025-03-19	2025-03-20	Travel to head office	Montreal	- $	263,70 $	248,72 $	128,15 $	- $	640,57 $
2025-03-27	2025-03-28	Travel to head office	Montreal	- $	46,28 $	248,72 $	128,15 $	- $	423,15 $
2025-03-31	2025-03-31	Meeting with Canadian Coast Guard	Ottawa	1 245,55 $	82,20 $	- $	111,80 $	- $	1 439,55 $
2025-04-07	2025-04-08	Travel to the transshipment station	Les Escoumins	- $	169,91 $	176,72 $	129,10 $	- $	475,73 $
2025-04-15	2025-04-17	Travel to head office	Montreal	- $	141,73 $	544,18 $	289,00 $	- $	974,91 $
2025-04-24	2025-04-24	Travel to head office	Montreal	- $	315,30 $	- $	- $	- $	315,30 $
2025-04-29	2025-05-01	Travel to head office	Montreal	- $	296,45 $	497,44 $	204,80 $	- $	998,69 $
2025-05-06	2025-05-07	Travel to the transshipment station	Les Escoumins	- $	274,61 $	176,72 $	- $	- $	451,33 $
2025-05-13	2025-05-15	Travel to head office	Montreal	- $	350,73 $	- $	177,40 $	- $	528,13 $
2025-05-22	2025-05-22	Travel to head office	Montreal	- $	334,50 $	- $	27,40 $	- $	361,90 $
2025-05-28	2025-05-28	Navigation Coordination Committee Meeting	Bécancour, Qc	- $	174,46 $	- $	86,10 $	- $	260,56 $
2025-06-02	2025-06-03	Avenir Maritime Conference	Trois-Rivières, Qc	- $	168,97 $	- $	130,80 $	- $	299,77 $
2025-06-17	2025-06-20	Travel to head office	Montreal	- $	162,26 $	- $	334,60 $	- $	496,86 $
TOTAL				**694,44 $**	**6 080,49 $**	**8 894,71 $**	**3 145,63 $**	**- $**	**18 815,27 $**

Note: 2025-01-20 Crédit of $551,11 on paid flight in October 20024 For Mariner's Workshop 2025

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Hospitality Expenses								
Julie Bébard, Executive Director , Marine Safety and Efficiency								
Date		Purpose	Location	Establishment	Form	# of APL employees Attending	# of Non-APL employees Attending	Total Expenses
From	To							
2025-04-29	2025-04-29	Lunch with stakeholders	Montreal	Pigeon Café	Restaurant	1	1	48,71 $
TOTAL								**48,71 $**

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Travel Expenses									
Antony Sebastiampillai, Executive Director, Finance and Adminstration									
Date		Purpose	Location	Airfare	Other Transportation	Accomodation	Meals & Incidentals	Other Expenses	Total Expenses
From	To								
2025-01-15	2025-01-17	Negociation with the Corporation des pilotes du Bas Saint-Laurent (CPBSL)	Quebec	- $	326,70 $	416,52 $	261,05 $	- $	1 004,27 $
2025-05-14	2025-05-14	Lunch with CFO's of other pilotage administration	Montreal	- $	- $	- $	27,40 $	- $	27,40 $
2025-06-10	2025-06-11	2025 Strategic Planning Meeting	Montreal	- $	20,00 $	- $	57,70 $	- $	77,70 $
TOTAL				**- $**	**346,70 $**	**416,52 $**	**346,15 $**	**- $**	**1 109,37 $**

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Hospitality Expenses								
Antony Sebastiampillai, Executive Director, Finance and Adminstration								
Date		Purpose	Location	Establishment	Form	# of APL employees Attending	# of Non-APL employees Attending	Total Expenses
From	To							
TOTAL								**- $**

Nothing to report

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Travel Expenses									
Anaïs de Lausnay, General Counsel and Corporate Secretary									
Date		Purpose	Location	Airfare	Other Transportation	Accomodation	Meals & Incidentals	Other Expenses	Total Expenses
From	To								
2025-01-15	2025-01-17	Negociation with the Corporation des pilotes du Bas Saint-Laurent (CPBSL)	Quebec	- $	353,38 $	416,52 $	90,50 $	- $	860,40 $
2025-01-27	2025-01-30	20th Anniversary on Conference Crown Corporate	Ottawa	- $	278,06 $	702,41 $	221,50 $	- $	1 201,97 $
2025-02-19	2025-02-20	Conseil d'administration de la SODES et dîner avec l'Alliance	Quebec	- $	358,87 $	146,38 $	45,25 $	- $	550,50 $
2025-05-14	2025-05-14	Lunch with CFO's of other pilotage administration	Montreal	- $	- $	- $	27,40 $	- $	27,40 $
TOTAL				**- $**	**990,31 $**	**1 265,31 $**	**384,65 $**	**- $**	**2 640,27 $**

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Hospitality Expenses								
Anaïs de Lausnay, General Counsel and Corporate Secretary								
Date		Purpose	Location	Establishment	Form	# of APL employees Attending	# of Non-APL employees Attending	Total Expenses
From	To							
TOTAL								- $

Nothing to report

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Travel Expenses									
Marie-Claude Cardin, Board of Directors									
Date		Purpose	Location	Airfare	Other Transportation	Accomodation	Meals & Incidentals	Other Expenses	Total Expenses
From	To								
2025-01-07	2025-01-07	Management meeting / Board of Directors	Montreal	- $	35,08 $	- $	- $	- $	35,08 $
2025-01-08	2025-01-09	Meeting with The Transport Canada team	Ottawa	- $	393,50 $	220,69 $	47,98 $	- $	662,17 $
2025-02-11	2025-02-11	Management meeting / Board of Directors	Montreal	- $	35,73 $	- $	- $	- $	35,73 $
2025-02-25	2025-02-25	Management meeting / Board of Directors	Montreal	- $	35,73 $	- $	- $	- $	35,73 $
2025-03-13	2025-03-13	Board of Director's meeting	Montreal	- $	35,73 $	- $	- $	- $	35,73 $
2025-03-19	2025-03-19	Management meeting / Board of Directors	Montreal	- $	35,73 $	- $	- $	- $	35,73 $
2025-03-27	2025-03-27	Audit Committee and Annual Meeting	Montreal	- $	41,73 $	- $	- $	- $	41,73 $
2025-03-28	2025-03-28	Board of Director's meeting	Montreal	- $	35,73 $	- $	- $	- $	35,73 $
2025-04-24	2025-04-24	Board of Director's meeting	Montreal	- $	31,36 $	- $	- $	- $	31,36 $
2025-05-20	2025-05-22	Audit Committee, strategic planning and Board of Director's Meetings	Montreal	- $	294,51 $	- $	- $	- $	294,51 $
2025-06-10	2025-06-12	Board of Director's meetings	Montreal	- $	249,54 $	- $	- $	- $	249,54 $
TOTAL				**- $**	**1 224,37 $**	**220,69 $**	**47,98 $**	**- $**	**1 493,04 $**

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Travel Expenses									
Georges Farrah, Board of Directors									
Date		Purpose	Location	Airfare	Other Transportation	Accomodation	Meals & Incidentals	Other Expenses	Total Expenses
From	To								
2025-02-18	2025-02-20	Board of Director's meeting	Montreal	- $	354,60 $	546,32 $	196,60 $	- $	1 097,52 $
2025-03-12	2025-03-13	Board of Director's meeting	Montreal	- $	334,60 $	255,86 $	158,95 $	- $	749,41 $
2025-03-26	2025-03-28	Board of Director's meeting, Audit Committee and Annual Meeting	Montreal	- $	354,60 $	511,72 $	231,20 $	- $	1 097,52 $
2025-04-23	2025-04-24	Board of Director's meeting	Montreal	- $	337,20 $	308,21 $	161,10 $	- $	806,51 $
2025-05-13	2025-05-14	2025 Quebec Maritime Sector Conference	Quebec	- $	68,32 $	- $	- $	- $	68,32 $
2025-05-20	2025-05-22	Audit Committee, strategic planning and Board of Director's Meetings	Montreal	- $	357,20 $	616,42 $	291,90 $	- $	1 265,52 $
2025-06-09	2025-06-11	Board of Director's meetings	Montreal	- $	357,20 $	616,42 $	264,50 $	- $	1 238,12 $
TOTAL				**- $**	**2 163,72 $**	**2 854,95 $**	**1 304,25 $**	**- $**	**6 322,92 $**

Travel Expenses									
George J Pollack, Board of Directors									
Date		Purpose	Location	Airfare	Other Transportation	Accomodation	Meals & Incidentals	Other Expenses	Total Expenses
From	To								
TOTAL				- $	- $	- $	- $	- $	- $

Nothing to report