

TRAVEL, HOSPITALITY AND CONFERENCE EXPENDITURES

October 31st, 2025



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 \$
2025-05-12	2025-05-13	2025 Quebec Maritime Sector Conference	Quebec	- \$	481,83 \$	497,43 \$	57,70 \$	- \$	1 036,96 \$
2025-10-19	2025-10-22	Meeting of the Chairs of the Boards and CEOs of Canadia's Pilotage Authorities	St-Johns, Halifax	1 974,74 \$	174,58 \$	- \$	- \$	- \$	2 149,32 \$
TOTAL				3 150,51 \$	979,08 \$	1 752,36 \$	273,90 \$	- \$	6 155,85 \$



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	Caterer	1	1	47,14 \$
2025-06-06	2025-06-06	Meeting with a representative of Transport Canada	Ottawa	Mill Street Brew Pub	Restaurant	1	1	66,60 \$
TOTAL								451,52 \$

Travel Expenses									
Julie Bédard, Chief - Marine Safety and Efficiency									
Date		Purpose	Location	Airfare	Other Transportation	Accommodation	Meals & Incidentals	Other Expenses	Total Expenses
From	To								
2024-10-08	2024-10-10	Travel to the transshipment 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 \$	664,02 \$	177,40 \$	- \$	1 192,15 \$
2025-05-22	2025-05-22	Travel to head office	Montreal	- \$	435,47 \$	- \$	27,40 \$	- \$	462,87 \$
2025-05-28	2025-05-28	Navigation Coordination Committee Meeting	Bécancour, Qc	- \$	174,46 \$	- \$	86,10 \$	- \$	260,56 \$
TOTAL				See next page					

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

Travel Expenses									
Julie Bédard, Chief - Marine Safety and Efficiency									
Date		Purpose	Location	Airfare	Other Transportation	Accomodation	Meals & Incidentals	Other Expenses	Total Expenses
From	To								
2025-06-02	2025-06-03	Avenir Maritime Conference	Trois-Rivières, Qc	- \$	168,97 \$	542,25 \$	130,80 \$	- \$	842,02 \$
2025-06-10	2025-06-11	Travel to head office	Montreal	- \$	344,28 \$	332,01 \$	- \$	- \$	676,29 \$
2025-06-17	2025-06-20	Travel to head office	Montreal	- \$	311,63 \$	1 096,05 \$	334,60 \$	- \$	1 742,28 \$
2025-07-08	2025-07-10	Travel to head office	Montreal	- \$	360,93 \$	664,02 \$	232,20 \$	- \$	1 257,15 \$
2025-07-23	2025-07-24	Travel to head office	Montreal	- \$	278,80 \$	332,01 \$	129,80 \$	- \$	740,61 \$
2025-07-29	2025-07-31	Travel to the transshipment station	Les Escoumins, Qc	- \$	298,27 \$	600,92 \$	289,00 \$	- \$	1 188,19 \$
2025-08-05	2025-08-07	Travel to head office	Montreal	- \$	310,91 \$	664,02 \$	318,30 \$	- \$	1 293,23 \$
2025-08-18	2025-08-20	Travel to head office	Montreal	- \$	276,27 \$	664,02 \$	204,80 \$	- \$	1 145,09 \$
2025-09-09	2025-09-11	Travel to head office	Montreal	- \$	360,93 \$	664,02 \$	244,90 \$	- \$	1 269,85 \$
2025-09-23	2025-09-25	Travel to the transshipment station	Les Escoumins, Qc	- \$	85,01 \$	600,92 \$	302,45 \$	- \$	988,38 \$
2025-10-01	2025-10-02	Travel to head office	Montreal	- \$	371,75 \$	332,01 \$	- \$	- \$	703,76 \$
2025-10-14	2025-10-16	Travel to head office	Montreal	- \$	352,36 \$	- \$	- \$	- \$	352,36 \$
2025-10-21	2025-10-23	Travel to head office	Montreal	- \$	342,17 \$	- \$	- \$	- \$	342,17 \$
TOTAL				694,44 \$	9 712,51 \$	16 050,98 \$	4 867,08 \$	- \$	31 325,01 \$



Hospitality Expenses								
Julie Bébard, Chief - 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 \$

Travel Expenses									
Antony Sebastiampillai, Chief - 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 \$

Hospitality Expenses								
Antony Sebastiangpillai, Chief - 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

Travel Expenses									
Anne Legars, Chief - Policy and Communications									
Date		Purpose	Location	Airfare	Other Transportation	Accomodation	Meals & Incidentals	Other Expenses	Total Expenses
From	To								
2025-09-22	2025-09-22	Meeting with the Corporation des pilotes du Bas Saint-Laurent (CPBSL)	Québec	- \$	380,10 \$	- \$	29,60 \$	- \$	409,70 \$
2025-10-10	2025-10-10	Meeting with Transport Canada	Ottawa	- \$	299,18 \$	- \$	- \$	- \$	299,18 \$
* 2025-11-03	2025-11-06	Meeting with Canadian Marine Advisory Council (CMAC)	Ottawa	- \$	202,16 \$	- \$	- \$	- \$	202,16 \$
TOTAL				- \$	881,44 \$	- \$	29,60 \$	- \$	911,04 \$

* Further event

Hospitality Expenses								
Anne Legars, Chief - Policy and Communications								
Date		Purpose	Location	Establishment	Form	# of APL employees Attending	# of Non-APL employees Attending	Total Expenses
From	To							
TOTAL								- \$

Nothing to report

Travel Expenses									
Anaïs de Lausnay, General Counsel and Corporate Secretary									
Date		Purpose	Location	Airfare	Other Transportation	Accommodation	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 \$

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

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 \$
2025-09-09	2025-09-09	Meeting at the office of the Minister of Transport	Ottawa	- \$	196,61 \$	- \$	94,86 \$	- \$	291,47 \$
2025-09-10	2025-09-10	Board of Director's meetings	Montreal	- \$	71,96 \$	- \$	75,71 \$	- \$	147,67 \$
2025-09-09	2025-09-09	Meeting of the Chairs of the Boards and CEOs of Canadia's Pilotage Authorities	St-Johns, Halifax	1 969,44 \$	224,38 \$	603,33 \$	380,50 \$	- \$	3 177,65 \$
2025-09-10	2025-09-10	Board of Director's meetings	Montreal	- \$	35,73 \$	- \$	- \$	- \$	35,73 \$
TOTAL				1 969,44 \$	1 753,05 \$	824,02 \$	599,05 \$	- \$	5 145,56 \$

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 \$
2025-09-09	2025-09-11	Board of Director's meetings	Montreal	803,05 \$	1 083,86 \$	308,21 \$	267,20 \$	- \$	2 462,32 \$
2025-10-22	2025-10-23	Board of Director's meetings	Montreal	- \$	334,60 \$	308,21 \$	167,85 \$	- \$	810,66 \$
TOTAL				803,05 \$	3 582,18 \$	3 471,37 \$	1 739,30 \$	- \$	9 595,90 \$

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