

# TRAVEL, HOSPITALITY AND CONFERENCE EXPENDITURES

November 30<sup>th</sup>, 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      | 1 736,36 \$ | 295,45 \$            | 603,33 \$    | 413,56 \$           | - \$           | 3 048,70 \$    |
| 2025-11-03            | 2025-11-06 | Canadian Marine Advisory Council(CMAC)                                         | Ottawa                 | - \$        | 71,00 \$             | - \$         | 37,34 \$            | - \$           | 108,34 \$      |
|                       |            |                                                                                |                        |             |                      |              |                     |                |                |
|                       |            |                                                                                |                        |             |                      |              |                     |                |                |
| TOTAL                 |            |                                                                                |                        | 2 912,13 \$ | 1 170,95 \$          | 2 355,69 \$  | 724,80 \$           | - \$           | 7 163,57 \$    |



| 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 | Accomodation | 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 \$            | 806,82 \$    | 276,05 \$           | - \$           | 1 435,23 \$    |
| 2025-10-21                                         | 2025-10-23 | Travel to head office                     | Montreal           | - \$        | 184,72 \$            | 664,02 \$    | 305,65 \$           | - \$           | 1 154,39 \$    |
| 2025-10-26                                         | 2025-10-27 | Presentation at Quebec Maritime Institute | Rimouski           | - \$        | 394,46 \$            | 201,12 \$    | 107,65 \$           | - \$           | 703,23 \$      |
| 2025-10-29                                         | 2025-10-30 | Meetings at Escoumins                     | Les Escoumins, Qc  | - \$        | 415,85 \$            | 176,72 \$    | - \$                | - \$           | 592,57 \$      |
| 2025-11-03                                         | 2025-11-06 | Canadian Marine Advisory Council(CMAC)    | Ottawa             | 523,05 \$   | 50,76 \$             | 1 703,51 \$  | 410,10 \$           | - \$           | 2 687,42 \$    |
| 2025-11-13                                         | 2025-11-13 | Travel to head office                     | Montreal           | - \$        | 404,45 \$            | - \$         | - \$                | - \$           | 404,45 \$      |
| 2025-11-17                                         | 2025-11-19 | Travel to head office                     | Montreal           | - \$        | 378,41 \$            | - \$         | 124,95 \$           | - \$           | 503,36 \$      |
| 2025-11-27                                         | 2025-11-28 | Travel to head office                     | Montreal           | - \$        | 184,72 \$            | - \$         | - \$                | - \$           | 184,72 \$      |
| 2025-12-03                                         | 2025-12-06 | Travel to head office                     | Montreal           | - \$        | 255,90 \$            | - \$         | - \$                | - \$           | 255,90 \$      |
| 2025-12-16                                         | 2025-12-18 | Travel to head office                     | Montreal           | - \$        | 306,07 \$            | - \$         | - \$                | - \$           | 306,07 \$      |
|                                                    |            |                                           |                    |             |                      |              |                     |                |                |
|                                                    |            |                                           |                    |             |                      |              |                     |                |                |
| TOTAL                                              |            |                                           |                    | 1 217,49 \$ | 11 945,68 \$         | 19 603,17 \$ | 6 091,48 \$         | - \$           | 38 857,82 \$   |



| Hospitality Expenses                               |            |                         |          |                 |            |                                 |                                     |                |
|----------------------------------------------------|------------|-------------------------|----------|-----------------|------------|---------------------------------|-------------------------------------|----------------|
| Julie Bébard, Chief - Marine Safety and Efficiency |            |                         |          |                 |            |                                 |                                     |                |
| Date                                               |            | Purpose                 | Location | Establishment   | Form       | # of APL employees<br>Attending | # of Non-APL<br>employees Attending | Total Expenses |
| From                                               | To         |                         |          |                 |            |                                 |                                     |                |
| 2025-04-29                                         | 2025-04-29 | Lunch with stakeholders | Montreal | Pigeon Café     | Restaurant | 1                               | 1                                   | 48,71 \$       |
| 2025-10-21                                         | 2025-10-21 | Lunch with Rio Tinto    | Montreal | Le Boulevardier | Restaurant | 2                               | 2                                   | 168,97 \$      |
|                                                    |            |                         |          |                 |            |                                 |                                     |                |
|                                                    |            |                         |          |                 |            |                                 |                                     |                |
| TOTAL                                              |            |                         |          |                 |            |                                 |                                     | 217,68 \$      |

| 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<br>Attending | # of Non-APL<br>employees Attending | Total Expenses |
| From                                                       | To |         |          |               |      |                                 |                                     |                |
|                                                            |    |         |          |               |      |                                 |                                     |                |
|                                                            |    |         |          |               |      |                                 |                                     |                |
|                                                            |    |         |          |               |      |                                 |                                     |                |
| TOTAL                                                      |    |         |          |               |      |                                 |                                     | - \$           |

Nothing to report



| Travel Expenses                                |            |                                                                       |          |         |                         |              |                     |                |                |
|------------------------------------------------|------------|-----------------------------------------------------------------------|----------|---------|-------------------------|--------------|---------------------|----------------|----------------|
| Anne Legars, Chief - Policy and Communications |            |                                                                       |          |         |                         |              |                     |                |                |
| Date                                           |            | Purpose                                                               | Location | Airfare | Other<br>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 \$      |
| 2025-10-06                                     | 2025-10-08 | Meeting with Transport Canada                                         | Ottawa   | - \$    | 42,05 \$                | 539,86 \$    | 109,60 \$           | - \$           | 691,51 \$      |
| 2025-10-10                                     | 2025-10-10 | St.Lawrence shipoperators conference                                  | Québec   | - \$    | 299,18 \$               | - \$         | - \$                | - \$           | 299,18 \$      |
| 2025-10-28                                     | 2025-10-28 | Quebec Marine Day 2025 (SODES)                                        | Québec   | - \$    | 352,24 \$               | 260,61 \$    | - \$                | - \$           | 612,85 \$      |
| 2025-11-03                                     | 2025-11-06 | Canadian Marine Advisory Council(CMAC)                                | Ottawa   | - \$    | 319,54 \$               | 1 182,94 \$  | 320,30 \$           | - \$           | 1 822,78 \$    |
|                                                |            |                                                                       |          |         |                         |              |                     |                |                |
|                                                |            |                                                                       |          |         |                         |              |                     |                |                |
| TOTAL                                          |            |                                                                       |          | - \$    | 1 393,11 \$             | 1 983,41 \$  | 459,50 \$           | - \$           | 3 836,02 \$    |

| Hospitality Expenses                           |    |         |          |               |      |                                 |                                     |                |
|------------------------------------------------|----|---------|----------|---------------|------|---------------------------------|-------------------------------------|----------------|
| Anne Legars, Chief - Policy and Communications |    |         |          |               |      |                                 |                                     |                |
| Date                                           |    | Purpose | Location | Establishment | Form | # of APL employees<br>Attending | # of Non-APL<br>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 | 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 \$    |

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

Nothing to report



| Travel Expenses                         |            |                                                                                |                   |             |                         |              |                     |                |                |
|-----------------------------------------|------------|--------------------------------------------------------------------------------|-------------------|-------------|-------------------------|--------------|---------------------|----------------|----------------|
| Marie-Claude Cardin, Board of Directors |            |                                                                                |                   |             |                         |              |                     |                |                |
| Date                                    |            | Purpose                                                                        | Location          | Airfare     | Other<br>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 \$      |
| 2025-10-19                              | 2025-10-22 | Meeting of the Chairs of the Boards and CEOs of Canadia's Pilotage Authorities | St-Johns, Halifax | 1 923,45 \$ | 224,38 \$               | 603,33 \$    | 380,50 \$           | - \$           | 3 131,66 \$    |
| 2025-10-23                              | 2025-10-23 | Board of Director's meetings                                                   | Montreal          | - \$        | 35,73 \$                | - \$         | - \$                | - \$           | 35,73 \$       |
| 2025-10-28                              | 2025-10-28 | Quebec Marine Day 2025 (SODES)                                                 | Québec            | - \$        | 452,38 \$               | 261,80 \$    | 78,05 \$            | - \$           | 792,23 \$      |
| 2025-10-29                              | 2025-10-30 | Meetings at Escoumins                                                          | Les Escoumins, Qc | - \$        | 42,34 \$                | 176,72 \$    | 195,35 \$           | - \$           | 414,41 \$      |
| 2025-11-06                              | 2025-11-07 | OAG Symposium meeting                                                          | Ottawa            | - \$        | 422,88 \$               | 247,98 \$    | 17,30 \$            | - \$           | 688,16 \$      |
| 2025-11-13                              | 2025-11-13 | Meetings with the CEO and Audit Committee                                      | Montreal          | - \$        | 35,73 \$                | - \$         | - \$                | - \$           | 35,73 \$       |
|                                         |            |                                                                                |                   |             |                         |              |                     |                |                |
|                                         |            |                                                                                |                   |             |                         |              |                     |                |                |
| TOTAL                                   |            |                                                                                |                   | 1 923,45 \$ | 2 706,38 \$             | 1 510,52 \$  | 889,75 \$           | - \$           | 7 030,10 \$    |



| 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 \$      |
| 2025-10-29                         | 2025-10-30 | Meetings at Escoumins                                                | Les Escoumins, Qc | - \$      | - \$                 | 176,72 \$    | 186,35 \$           | - \$           | 363,07 \$      |
| 2025-11-26                         | 2025-11-27 | Board of Director's meetings                                         | Montreal          | - \$      | 334,60 \$            | 267,75 \$    | 167,85 \$           | - \$           | 770,20 \$      |
|                                    |            |                                                                      |                   |           |                      |              |                     |                |                |
|                                    |            |                                                                      |                   |           |                      |              |                     |                |                |
| TOTAL                              |            |                                                                      |                   | 803,05 \$ | 3 916,78 \$          | 3 915,84 \$  | 2 093,50 \$         | - \$           | 10 729,17 \$   |

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

Nothing to report