DETAILED REPORT OF TRAVEL EXPENSES	
For:	Dominique Bouchard
Description:	Board of Directors meeting
Date(s):	2016-06-21 to 2016-06-22
Destination:	Longueuil, QC
Airfare:	\$645,29
Other	
transportation:	82,04 \$
Lodging:	136,12 \$
Meals and misc. expenses:	73,09 \$
Other:	- \$
TOTAL	: \$936,54

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The expenses were recorded on the date they were received.