Sylvain Villiard, Administrator of the Board

TRANSPORTATION EXPENSE REPORT		
Date	Description	Total cost
2018-08-28	Per-km allowance : Business meeting - Corporate Risk Committee	41,34
2018-09-05	Per-km allowance : Business meeting - Governance and Ethics Committee	41,34
2018-09-12	Per-km allowance : Business meeting - Audit Committee	41,34
2018-10-09	Per-km allowance and parking : Working session - Governance and Ethics Committee - Dentons	52,24
2018-10-10	Per-km allowance : Working session - Audit Committee	41,34
2018-10-16	Per-km allowance : Business meeting - Corporate Risk Committee	41,34
2018-11-06	Per-km allowance : Board of Directors meeting	41,34
2018-11-15	Per-km allowance : Business meeting - Audit Committee	41,34
2018-11-23	Per-km allowance : Public annual meeting	41,34
2018-11-26	Per-km allowance : Business meeting - Audit Committee	41,34
2018-12-12	Per-km allowance : Board of Directors meeting	41,34

465,64 \$

TOTAL :

The expenses were recorded on the date they were received.