



Date	Description:	Total cost
2017-03-28	Per-km allowance: Business meeting - COWI	10,50 \$
2017-03-30	Metro tickets: Business meeting - Concordia University	6,00 \$
2017-04-02	Per-km allowance and meal expenses: Press conference - Reorganization grounds section 8	37,60 \$
2017-04-03	Metro tickets: Business meeting - Congress AQTR	6,00 \$
2017-04-04	Per-km allowance and Metro tickets: Business meeting - Dentons (Montréal)	10,04 \$
2017-04-05	Per-km allowance and meal expenses: Technical briefing to the medias	28,68 \$
2017-04-12	Metro tickets: Business meeting - Infrastructure Canada	6,00 \$
2017-04-18	Per-km allowance and meal expenses: Business meeting - Unveiling of the art banners and vernissage - Honoré Mercier Bridge	55,28 \$
2017-04-24	Per-km allowance and meal expenses: Plan review OIQ - Illumination of Jacques-Cartier Bridge	25,01 \$
2017-04-25	Per-km allowance and parking: Business meeting - COWI Montréal	19,02 \$
2017-05-03	Per-km allowance: Invitation IJC - Presentation of July 1st and presentation of opening May 17 at Jacques Cartier Bridge	20,71 \$
2017-05-05	Metro ticket: Denis Mitchell Symposium	3,25 \$
2017-05-23	Per-km allowance and parking: Business meeting - COWI Montréal.	25,89 \$
2017-06-05	Per-km allowance: Business meeting - Expert, Director candidate	24,24 \$
2017-06-08	Per-km allowance: Corporate activity - Sustainable development	13,64 \$
2017-06-09	Metro tickets: Annual meeting - Chamber of Commerce of Montreal	6,50 \$

TOTAL: 298,35 \$

DETAILED REPORT OF HOSPITALITY EXPENSES



For:	Glen P. Carlin	
Description:	Business meeting - Executive Committee	
Date:	2017-04-26	
Individual(s) present:	5 employees PJCCI	
Location:	Longueuil	
TOTAL:		67,45

For:	Glen P. Carlin	
Description:	Week of the secretaries	
Date:	2017-05-03	
Individual(s) present:	3 employees PJCCI	
Location:	Longueuil	
TOTAL:		84,82

DETAILED REPORT OF TRAVEL EXPENSES

For:	Glen P. Carlin
Description:	2017-04-11
Date(s):	Conference - 2017 John Adjelian Lecture (Canada's Infrastructure)
Destination:	Ottawa
Airfare:	
Other transportation:	262,66 \$
Lodging:	
expenses::	
Other:	
TOTAL:	262,66 \$

645,83 \$