

 TRANSPORTATION EXPENSE REPORT		
Date	Description:	Total cost
2016-09-06	Parking and meal expenses: Business meeting - Dentons	50,42 \$
2016-09-19	Metro tickets: Business meeting - AQTR	6,00 \$
2016-09-20	Metro tickets: Strategic development meeting - Dentons	6,00 \$
2016-10-03	Metro tickets: Strategic development meeting - Dentons	6,00 \$
2016-10-14	Metro tickets: Strategic development meeting - Dentons	6,00 \$
2016-10-18	Parking, per-km allowance, tolls and meal expenses: Strategic development meeting - Dentons	260,55 \$
2016-11-03	Metro tickets and meal expenses: Business meeting - Infrastructure Canada	12,91 \$
2016-11-25	Metro tickets: Business meeting - Infrastructure Canada	6,25 \$
2016-11-29	Per-km allowance: Business meeting - Technical briefing to the medias - Île des Sœurs	13,86 \$
2016-12-12	Per-km allowance and tolls: Strategic development meeting - Dentons	77,09 \$
TOTAL :		445,08 \$

 DETAILED REPORT OF HOSPITALITY EXPENSES	
For:	Glen P. Carlin
Description:	Business Meeting: Infrastructure Canada
Date:	October 4, 2016
Individual(s) present:	CEO, 1 member of the Board, 1 guest
Location:	Montréal
TOTAL:	98,00 \$

For:	Glen P. Carlin
Description:	Business meeting: Sylvie Boulanger
Date:	October 11, 2016
Individual(s) present:	CEO, 1 JCCBI employee
Location:	Longueuil
TOTAL :	67,84 \$

For:	Glen P. Carlin
Description:	Business meeting: Technical Committee - Champlain Bridge
Date:	November 22, 2016
Individual(s) present:	CEO, 1 member of the Board, 2 guests
Location:	Montréal
TOTAL :	23,76 \$

189,60 \$

 DETAILED REPORT OF TRAVEL EXPENSES	
For:	Glen P. Carlin
Description:	Guest speaker for the International Concrete Repair Institute
Date(s):	November 2, 2016
Destination:	Laval
Airfare:	
Other transportation:	39,60 \$
Lodging:	
Meals and misc. expenses:	
Other:	
TOTAL:	39,60 \$

For:	Glen P. Carlin
Description:	Conference - Académie Canadienne de génie
Date(s):	November 17, 2016
Destination:	Montréal
Airfare:	
Other transportation:	20,08 \$
Lodging:	
Meals and misc. expenses:	
Other:	
TOTAL:	20,08 \$

59,68 \$

The expenses were recorded on the date they were received.