

Martel, Sandra, Chief Operations Officer JCCBI



## TRANSPORTATION EXPENSE REPORT

Date:	Description:	Total cost:
2016-06-21	Per-km allowance and parking: AQTR Board of Directors meeting	24,97 \$

<b>TOTAL :</b>		<b>24,97 \$</b>
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## DETAILED REPORT OF HOSPITALITY EXPENSES

<b>Pour:</b>	Sandra Martel
<b>Description:</b>	Business meeting - 2015-2016 evaluation and 2016-2017 goals
<b>Date:</b>	May 16, 2016
<b>Présent(s):</b>	2 JCCBI employees
<b>Endroit:</b>	Longueuil, Qc
<b>TOTAL :</b>	<b>41,56 \$</b>

<b>Pour:</b>	Sandra Martel
<b>Description:</b>	Business meeting - EPP follow-up
<b>Date:</b>	June 3, 2016
<b>Présent(s):</b>	2 JCCBI employees
<b>Endroit:</b>	Longueuil, Qc
<b>TOTAL :</b>	<b>36,37 \$</b>

<b>Pour:</b>	Sandra Martel
<b>Description:</b>	Workig session
<b>Date:</b>	June 21, 2016
<b>Présent(s):</b>	3 JCCBI employees
<b>Endroit:</b>	Longueuil, Qc
<b>TOTAL :</b>	<b>33,47 \$</b>

<b>TOTAL :</b>	<b>111,40 \$</b>
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The expenses were recorded on the date they were received.