



## TRANSPORTATION EXPENSE REPORT

Date	Description	Total cost
2019-01-16	Per-km allowance : Business meeting - Risk Committee - Infrastructures Others	16,20 \$
2019-01-17	Per-km allowance : Business meeting - Governance and Ethics Committee	16,20 \$
2019-01-18	Per-km allowance and parking : Business meeting - Strategy Subjects	21,74 \$
2019-01-22	Per-km allowance : Board of Directors meeting	16,20 \$
2019-01-30	Per-km allowance : Business meeting - Technical Committee Champlain Bridge	16,20 \$
2019-02-04	Per-km allowance : Business meeting - Strategy Subjects	3,78 \$
2019-02-05	Per-km allowance : Business meeting - Risk Committee - Infrastructures Champlain	16,20 \$
2019-02-11	Per-km allowance : Business meeting - Strategy Subjects	16,20 \$
2019-02-12	Per-km allowance and parking : Business meeting - Ministerial representatives	32,95 \$
2019-02-17	Per-km allowance and daily allowance : Board of Directors meeting - Strategic planning	52,40 \$
2019-02-18	Daily allowance : Business meeting - Strategic planning	17,30 \$
2019-02-19	Per-km allowance : Business meeting - Strategic planning	35,10 \$
2019-02-27	Per-km allowance : Business meeting - Corporate Risk Committee	16,20 \$
2019-03-06	Per-km allowance : Business meeting - Risk Committee - Infrastructures Champlain	16,20 \$
2019-03-13	Per-km allowance : Business meeting - Risk Committee - Infrastructures Champlain	16,20 \$
2019-03-14	Per-km allowance and parking : Business meeting - Ministerial representatives	26,41 \$
2019-03-18	Per-km allowance : Board of Directors meeting	16,20 \$

<b>TOTAL :</b>	<b>351,68 \$</b>
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## DETAILED REPORT OF TRAVEL EXPENSES

<b>For:</b>	Paul Kefalas	
<b>Description:</b>	Strategy Subjects	
<b>Date(s):</b>	2019-03-03 to 2019-03-05	
<b>Destination:</b>	Ottawa	
<b>Airfare:</b>		
<b>Other transportation:</b>		342,08 \$
<b>Lodging:</b>		394,16 \$
<b>Meals, misc. expenses :</b>		172,20 \$
<b>Other:</b>		34,60 \$
<b>TOTAL :</b>		<b>943,04 \$</b>

<b>For:</b>	Paul Kefalas	
<b>Description:</b>	Strategy Subjects	
<b>Date(s):</b>	2019-03-07 to 2019-03-08	
<b>Destination:</b>	Ottawa	
<b>Airfare:</b>		
<b>Other transportation:</b>		262,14 \$
<b>Lodging:</b>		196,56 \$
<b>Meals, misc. expenses :</b>		103,85 \$
<b>Other:</b>		17,30 \$
<b>TOTAL :</b>		<b>579,85 \$</b>

<b>TOTAL :</b>	<b>1 874,57 \$</b>
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The expenses were recorded on the date they were received.