

Sandra Martel, Chief Operations Officer

## DETAILED REPORT OF HOSPITALITY EXPENSES



|                                |                                   |
|--------------------------------|-----------------------------------|
| <b>For :</b>                   | Sandra Martel                     |
| <b>Description :</b>           | Business meeting: Human Resources |
| <b>Date :</b>                  | August 12, 2016                   |
| <b>Individual(s) present :</b> | 2 JCCBI employees                 |
| <b>Location :</b>              | Longueuil                         |
| <b>TOTAL :</b>                 | 37,00 \$                          |

|                                |                                 |
|--------------------------------|---------------------------------|
| <b>For :</b>                   | Sandra Martel                   |
| <b>Description :</b>           | Business meeting: Work planning |
| <b>Date :</b>                  | September 22, 2016              |
| <b>Individual(s) present :</b> | 2 JCCBI employees               |
| <b>Location :</b>              | Longueuil                       |
| <b>TOTAL :</b>                 | 45,84 \$                        |

|                                |                                   |
|--------------------------------|-----------------------------------|
| <b>For :</b>                   | Sandra Martel                     |
| <b>Description :</b>           | Business meeting: Human Resources |
| <b>Date :</b>                  | October 21, 2016                  |
| <b>Individual(s) present :</b> | 8 JCCBI employees                 |
| <b>Location :</b>              | Longueuil                         |
| <b>TOTAL :</b>                 | 245,74 \$                         |

|                                |                                   |
|--------------------------------|-----------------------------------|
| <b>For :</b>                   | Sandra Martel                     |
| <b>Description :</b>           | Business meeting: Human Resources |
| <b>Date :</b>                  | October 26, 2016                  |
| <b>Individual(s) present :</b> | 2 JCCBI employees                 |
| <b>Location :</b>              | Longueuil                         |
| <b>TOTAL :</b>                 | 41,79 \$                          |

|                                |   |
|--------------------------------|---|
| <b>For :</b>                   | Sandra Martel   |
| <b>Description :</b>           | Business meeting: Lighting Project - Jacques Cartier Bridge |
| <b>Date :</b>                  | November 8, 2016  |
| <b>Individual(s) present :</b> | 1 JCCBI employee, 2 guests                                  |
| <b>Location :</b>              | Longueuil   |
| <b>TOTAL :</b>                 | 28,07 \$  |

|                |           |
|----------------|-----------|
| <b>TOTAL :</b> | 398,44 \$ |
|----------------|-----------|

Les dépenses ont été comptabilisées à la date ou elles ont été reçues.