

Denise Hébert, Board Member



**TRANSPORTATION
EXPENSE REPORT**

Date	Description:	Total cost:
2016-04-05	Per-km allowance and parking: Business meeting - Risk Committee - Champlain Bridge	\$43,37
2016-04-06	Per-km allowance and parking: Business meeting - Audit Committee	\$43,37
2016-04-08	Per-km allowance and parking: Business meeting - Human Resources Committee	\$43,37
2016-04-21	Per-km allowance and parking: Board of Directors meeting	\$43,37
2016-04-27	Per-km allowance and parking: Business meeting - Expert Committee - Champlain Bridge	\$43,37
2016-05-05	Per-km allowance and parking: Business meeting - Audit Committee	\$43,37
2016-05-10	Per-km allowance and parking: Business meeting - Risk Committee - Jacques Cartier Bridge, Bonaventure Expressway, Ice Control Structure	\$43,37
2016-05-11	Per-km allowance and parking: Business meeting - Risk Committee - Champlain Bridge	\$43,37
2016-05-16	Per-km allowance and parking: Business meeting - Audit Committee	\$43,37
2016-05-18	Per-km allowance and parking: Board of Directors meeting	\$43,37
2016-05-19	Per-km allowance and parking: Board of Directors meeting	\$43,37
2016-05-26	Per-km allowance: Board of Directors working session	\$55,86
2016-05-31	Per-km allowance and parking: Business meeting - Human Resources Committee	\$43,37
2016-06-06	Per-km allowance and parking: Work site visit - Honoré Mercier Bridge	\$43,37
2016-06-10	Per-km allowance and parking: Press Conference - Launch of Solution Bonaventure environmental project	\$43,37
2016-06-13	Per-km allowance and parking: Business meeting - Risk Committee - Champlain Bridge	\$43,37
2016-06-14	Per-km allowance and parking: Business meeting - Infrastructure Committee - Jacques Cartier Bridge, Bonaventure Expressway, Ice Control Structure	\$43,37
2016-06-15	Per-km allowance and parking: Business meeting - Audit Committee	\$43,37
2016-06-17	Per-km allowance and parking: Business meeting - Deloitte - 5-year audit plan mandate	\$43,37
2016-06-22	Per-km allowance and parking: Board of Directors meeting	\$43,37
TOTAL:		\$879,89

The expenses were recorded on the date they were received.