

TRANSPORTATION EXPENSE REPORT

Date	Description:	Total cost
2017-08-15	Parking : Business meeting - Minister Sohi - Ottawa	17,70 \$
2017-08-22	Parking : Business meeting - COWI	8,42 \$
2017-10-03	Per-km allowance, tools, parking and meal expenses : Business meeting - Minister Sohi - Ottawa	282,24 \$
2017-10-05	Ticket metro : Technical briefing with J. Paquet - new Champlain Bridge	3,25 \$
2017-10-06	Tickets metro : Business meeting - INFC	6,00 \$
2017-10-13	Per-km allowance : Business meeting - Dunton Rainville	3,03 \$
2017-10-13	Tickets metro : Business meeting - INFC	6,00 \$
2017-10-20	Per-km allowance : Press conference - Technical briefing to the medias	12,62 \$
2017-10-23	Per-km allowance : Interview with TVA	17,17 \$
2017-10-24	Per-km allowance and parking : Business meeting - COWI	26,60 \$
2017-10-26	Tickets metro : Business meeting - INFC	6,00 \$
2017-11-09	Tickets metro : Business meeting - Strategy and Special Subjects Committee - Gowlings	6,00 \$
2017-11-16	Tickets metro : Business meeting - MTMDET	12,00 \$
2017-11-20	Tickets metro and meal expenses : Business meeting - Dentons	18,02 \$
2017-11-22	Per-km allowance : Mr. Guy Martin departure	7,58 \$
2017-12-05	Tickets metro : Speaker - 23rd Annual Congress CERIU - INFRA 2017	6,00 \$
2017-12-06	Ticket metro : Business meeting - Dentons	3,25 \$
2017-12-06	Tickets metro : Scholarship Award - Congress CERIU - INFRA 2017	6,00 \$

447,87 \$

DETAILED REPORT OF HOSPITALITY EXPENSES

For:	Glen P. Carlin	
Description:	Business meeting - Hatch & Associés	
Date:	2017-08-23	
Individual(s) present:	1 employee PJCCI and 1 guest	
Location:	Longueuil	
TOTAL :		28,67 \$

For:	Glen P. Carlin	
Description:	Business meeting - Claude Lachance	
Date:	2017-09-06	
Individual(s) present:	2 employees PJCCI	
Location:	Longueuil	
TOTAL :		26,77 \$

For:	Glen P. Carlin	
Description:	Business meeting - Office of the Auditor General	
Date:	2017-10-06	
Individual(s) present:	1 employee PJCCI and 1 guest	
Location:	Longueuil	
TOTAL :		14,40 \$

69,84 \$

DETAILED REPORT OF TRAVEL EXPENSES

For:	Glen P. Carlin	
Description:	2017-09-19 au 2017-09-23	
Date(s):	IABSE Symposium - Engineering the Future	
Destination:	Vancouver	
Airfare:		(166,87) \$
Other transportation:		233,42 \$
Lodging:		917,14 \$
Meals and misc.:		136,76 \$
Other:		69,20 \$
TOTAL:		1 189,65 \$

1 707,36 \$

The expenses: were recorded on the date they were received.