

Dale Ellen Williams, Administrator of the Board



TRANSPORTATION EXPENSE REPORT

Date	Description	Total cost
2019-01-17	Ticket metro : Business meeting - Governance and Ethics Committee	3,25 \$
2019-01-22	Ticket metro : Board of Directors meeting	3,25 \$
2019-02-08	Ticket metro : Business meeting - Audit Committee	3,25 \$
2019-02-17	Per-km allowance and daily allowance : Board of Directors meeting - Strategic planning	57,26 \$
2019-02-18	Daily allowance : Business meeting - Strategic planning	17,30 \$
2019-02-19	Per-km allowance : Business meeting - Strategic planning	39,96 \$
2019-03-13	Ticket metro : Business meeting - Risk Committee - Infrastructures Champlain	3,25 \$
2019-03-14	Ticket metro : Business meeting - Human Resources Committee	3,25 \$
2019-03-18	Ticket metro : Board of Directors meeting	3,25 \$

TOTAL :		134,02 \$
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The expenses were recorded on the date they were received.