

Sandra Martel, Interim Chief Executive Officer

TRANSPORTATION EXPENSE REPORT

Date	Description:	Total cost
2019-01-18	Tickets metro : Business meeting - INFC and minister's office	6,00 \$
2019-01-24	Tickets metro : Business meeting - INFC (C. Lachance and S. Martel)	12,00 \$
2019-02-08	Tickets metro : Business meeting - AQTR	6,00 \$
2019-02-12	Tickets metro : Business meeting - INFC	6,00 \$

TOTAL :		30,00 \$
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DETAILED REPORT OF TRAVEL EXPENSES

For:	Sandra Martel	
Description:	Business meeting - INFC	
Date(s):	2018-12-10 to 2018-12-11	
Destination:	Ottawa	
Airfare:		
Other transportation:		
Lodging:		158,74 \$
Meals, misc. expenses :		37,23 \$
Other:		
TOTAL :		195,97 \$

TOTAL :		225,97 \$
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The expenses were recorded on the date they were received.