



TRANSPORTATION EXPENSE REPORT

Date	Description:	Total cost
2019-02-04	Parking : Business meeting with the Chairman of the Board of Directors	8,42 \$
2019-02-17	Per-km allowance and daily allowance : Strategic Planning	69,35 \$
2019-02-18	Daily allowance : Strategic Planning	17,30 \$
2019-02-19	Per-km allowance : Strategic Planning	52,05 \$
2019-03-19	Per-km allowance : Business meeting - Files follow up	1,73 \$
2019-03-20	Per-km allowance and parking : Business meeting - Champlain Projects	5,88 \$
2019-03-21	Per-km allowance and parking : Business meeting - Montreal Science Centre	32,87 \$
2019-03-28	Per-km allowance : Business meeting - Files follow up	3,24 \$
2019-05-01	Parking : Technical briefing to the medias	20,57 \$

TOTAL :	211,41 \$
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DETAILED REPORT OF HOSPITALITY EXPENSES

For:	Sandra Martel
Description:	Business meeting - Files follow up
Date:	2019-02-14
Individual(s) present:	2 JCCBI employees
Location:	Longueuil
TOTAL :	31,23 \$

For:	Sandra Martel
Description:	Business meeting - Files follow up
Date:	2019-03-19
Individual(s) present:	2 JCCBI employees
Location:	Longueuil
TOTAL :	45,27 \$

For:	Sandra Martel
Description:	Business meeting - Champlain Projects
Date:	2019-03-20
Individual(s) present:	2 JCCBI employees
Location:	Longueuil
TOTAL :	59,10 \$

For:	Sandra Martel
Description:	Business meeting - Files follow up
Date:	2019-03-28
Individual(s) present:	2 JCCBI employees
Location:	Longueuil
TOTAL :	41,16 \$

For:	Sandra Martel
Description:	Business meeting - Files follow up
Date:	2019-04-25
Individual(s) present:	3 JCCBI employees
Location:	Longueuil
TOTAL :	86,07 \$

For:	Sandra Martel
Description:	Business meeting - Files follow up
Date:	2019-04-30
Individual(s) present:	2 JCCBI employees
Location:	Longueuil
TOTAL :	62,82 \$

For:	Sandra Martel
Description:	Business meeting : Recruitment
Date:	2019-05-06
Individual(s) present:	1 JCCBI employee - 1 guest
Location:	Longueuil
TOTAL :	48,46 \$



DETAILED REPORT OF TRAVEL EXPENSES

For:	Sandra Martel
Description:	Standing Committee on Transport, Infrastructure and Communities
Date(s):	2019-02-28
Destination:	Ottawa
Airfaire:	
Other transportation:	263,02
Lodging:	
Meals and misc.:	14,14
Other:	
TOTAL	277,16 \$

TOTAL :	862,68 \$
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The expenses were recorded on the date they were received.