

Glen P. Carlin, Chief Executive Officer

## TRANSPORTATION EXPENSE REPORT

Date	Description:	Total cost:
2016-06-28	Parking: Business meeting - Dentons	17,12 \$
2016-07-08	Meal expense: SSL site visit - Minister Sohi and Mayors	18,87 \$
2016-07-20	Per-km allowance and meal expense: Business meeting - Honoré Mercier Bridge	22,20 \$
2016-07-27	Per-km allowance: Business meeting - Honoré Mercier Bridge	38,22 \$
2016-07-27	Per-km allowance: Business meeting - Canadian Society for Civil Engineering	2,94 \$
2016-08-04	Per-km allowance: Business meeting - Honoré Mercier Bridge	38,22 \$
2016-08-17	Metro tickets: Business meeting - Infrastructure Canada	6,00 \$
2016-08-18	Metro tickets: Business meeting - Mobility Montreal	6,00 \$
2016-08-30	Per-km allowance: Visit - Champlain project office	17,15 \$
2016-09-06	Per-km allowance and toll fees: Strategic development meeting - Dentons office in Ottawa	234,37 \$

<b>TOTAL :</b>	<b>401,09 \$</b>
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## DETAILED REPORT OF HOSPITALITY EXPENSES

<b>For:</b>	Glen P. Carlin
<b>Description:</b>	Business meeting - Audit Committee
<b>Date:</b>	June 15, 2016
<b>Individual(s) present:</b>	CEO, 3 members of the Board, 2 JCCBI employees, 2 guests
<b>Location:</b>	Longueuil, Qc
<b>TOTAL:</b>	<b>228,34 \$</b>

<b>For:</b>	Glen P. Carlin
<b>Description:</b>	Business meeting - Canadian Society for Civil Engineering
<b>Date:</b>	July 27, 2016
<b>Individual(s) present:</b>	CEO, 1 JCCBI employee
<b>Location:</b>	Longueuil, Qc
<b>TOTAL :</b>	<b>47,37 \$</b>

<b>For:</b>	Glen P. Carlin
<b>Description:</b>	Business meeting - Interviews - Infrastructure Innovation Center
<b>Date:</b>	July 28, 2016
<b>Individual(s) present:</b>	CEO, 1 member of the Board
<b>Location:</b>	Longueuil, Qc
<b>TOTAL :</b>	<b>19,85 \$</b>

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## DETAILED REPORT OF TRAVEL EXPENSES

<b>For:</b>	Glen P. Carlin
<b>Description:</b>	Conference for the Ontario Regional Group of the Institution of Structural Engineers
<b>Date(s):</b>	June 7, 2016 to June 8, 2016
<b>Destination:</b>	Toronto, On
<b>Airfare:</b>	
<b>Other transportation:</b>	
<b>Lodging:</b>	132,42 \$
<b>Meals and misc. expenses:</b>	40,30 \$
<b>Other:</b>	
<b>TOTAL:</b>	<b>172,72 \$</b>

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The expenses were recorded on the date they were received.