

TRANSPORTATION EXPENSE REPORT

Date:	Description:	Total cost:
2016-01-19	Per-km allowance, metro tickets and meal expenses: Meeting - Office of the Minister of Infrastructure Canada (INFC)	\$35,81
2016-01-19	Per-km allowance and parking: Business meeting - Consultant - Champlain Bridge	\$18,72
2016-01-26	Meal expenses: Business meeting - Infrastructure Canada (INFC)	\$25,52
2016-02-01	Per-km allowance: Visit to the Champlain Bridge corridor	\$17,00
2016-02-09	Per-km allowance: Visit to École Polytechnique lab	\$14,50
2016-03-14	Per-km allowance: Team meeting - Île-des-Soeurs project office	\$7,00
2016-03-16	Per-km allowance: Business meeting - MP for Ville-Marie	\$17,00
TOTAL:		135,55 \$

DETAILED REPORT OF HOSPITALITY EXPENSES

For:	Glen P. Carlin
Description:	Business meeting - Board of Directors
Date:	January 12, 2016
Individual(s) present:	CEO, 4 members of the Board
Location:	Longueuil, Qc
TOTAL:	68,47 \$

For:	Glen P. Carlin
Description:	Business meeting - Change Management and IT Committee
Date:	February 10, 2016
Individual(s) present:	CEO, 2 members of the Board
Location:	Longueuil, Qc
TOTAL:	59,90 \$

For:	Glen P. Carlin
Description:	Business meeting - Technical Committee - Champlain Bridge
Date:	February 17, 2016
Individual(s) present:	CEO, 3 members of the Board
Location:	Longueuil, Qc
TOTAL:	67,81 \$

196,18 \$

DETAILED REPORT OF TRAVEL EXPENSES

For:	Glen P. Carlin
Description:	Meetings with Infrastructure Canada (deputy minister and Office of Minister Sohi) and annual meeting of crown corporations
Date(s):	2016-03-01 to 2016-03-02
Destination:	Ottawa, ON
Airfare:	- \$
Other transportation:	273,42 \$
Lodging:	216,52 \$
Meals and misc. expenses:	92,60 \$
Other:	- \$
TOTAL:	582,54 \$

For:	Glen P. Carlin
Description:	Annual gala - Engineering Institute of Canada
Date(s):	2016-03-12 to 2016-03-13
Destination:	Ottawa, ON
Airfare:	- \$
Other transportation:	242,28 \$
Lodging:	184,37 \$
Meals and misc. expenses:	17,30 \$
Other:	- \$
TOTAL:	443,95 \$

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