Denise Hébert, Administrator of the Board

| TRANSPORTATION EXPENSE REPORT | | |
|----------------------------------|---|------------|
| Date | Description | Total cost |
| 2018-06-06 | Per-km allowance : Working session of the Board of Directors | 35,36 \$ |
| 2018-06-12 | Per-km allowance : Special Board of Directors meeting | 35,36 \$ |
| 2018-06-13 | Per-km allowance : Working session of the Board of Directors | 35,36 \$ |
| 2018-06-18 | Per-km allowance : Business meeting - Risk Committee - Infrastructures - Others | 35,36 \$ |
| 2018-06-19 | Per-km allowance : Business meeting - Corporate Risk Committee | 35,36 \$ |
| 2018-06-20 | Per-km allowance : Business meeting - Audit Committee | 35,36 \$ |
| 2018-06-21 | Per-km allowance : Business meeting - Audit Committee | 35,36 \$ |
| 2018-06-28 | Per-km allowance : Business meeting - End of mandate | 35,36 \$ |

282,88 \$

Total

The expenses were recorded on the date they were received.