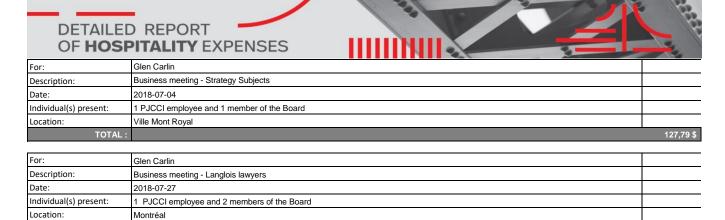
TRANSPORTATION EXPENSE REPORT

Date	Description:	Total cost
2018-07-09	Tickets metro : Business meeting - Langlois lawyers	6,00 \$
2018-07-10	Tickets metro: Business meeting - Committee for the SCGC conference	6,00 \$
2018-07-11	Allocation KM : Business meeting - Nun's Island office	19,08 \$
2018-07-31	Meal and parking: Business meeting - Langlois lawyers	29,74 \$
2018-08-03	Tickets metro : Business meeting - Strategy Subjects	6,00 \$
2018-08-03	Allocation KM : Business meeting - Nun's Island office	15,37 \$
2018-08-09	Allocation KM : Business meeting - Strategy Subjects	29,68 \$
2018-08-10	Allocation KM : Business meeting - Nun's Island office	19,61 \$
2018-08-14	Allocation KM : Business meeting - Honoré Mercier Bridge	3,18 \$
2018-08-21	Allocation KM : Business meeting - Strategy Subjects	18,02 \$
2018-08-22	Ticket metro : Business meeting - Infrastructure Canada	3,25 \$
2018-09-06	Tickets metro : Business meeting - Chairman of the Board of Directors	6,00 \$
2018-09-14	Per-km allowance : Team meeting	1,91 \$

TOTAL: 163,84 \$



DETAILED REPORT OF TRAVEL EXPENSES

Pour:	Glen Carlin
Objet:	The 10th Int'l Conference on short & medium span bridges
Date(s):	2018-07-31 to 2018-08-02
Destination:	Québec
Tarif aérien:	
Autre transport:	308,76
Hébergement:	471,7
Repas et frais divers:	43,14
Autres:	34,60
TOTAL	858,20 \$

1 243,98 \$