Paul Kefalas, Chairman of the Board of Directors

TRANSPORTATION EXPENSE REPORT		
Date	Description	Total cost
2018-03-21	Per-km allowance : Business meeting - Technical Committee - Champlain Bridge	18,72 \$
2018-03-22	Per-km allowance : Business meeting - Risk Committee - Champlain Bridge	18,72 \$
2018-03-28	Per-km allowance : Business meeting - Risk Committee - Champlain Bridge	18,72 \$
2018-04-04	Per-km allowance : Business meeting - Strategy Subjects	18,72 \$
2018-04-12	Per-km allowance and parking : Business meeting - Strategy Subjects	38,97 \$
2018-04-16	Per-km allowance : Business meeting - Risk Committee - Champlain Bridge	18,72 \$
2018-04-17	Per-km allowance : Business meeting - Ministerial representatives	62,40 \$
2018-04-18	Per-km allowance : Board of Directors meeting	18,72 \$
2018-04-24	Per-km allowance : Business meeting - Corporate Risk Committee	18,72 \$
2018-04-26	Per-km allowance : Business meeting - Technical Committee - Champlain Bridge	18,72 \$
2018-05-18	Per-km allowance : Special Board of Directors meeting	26,00 \$
2018-05-24	Per-km allowance : Business meeting - Technical Committee - Champlain Bridge	18,72 \$
2018-05-30	Per-km allowance : Special Board of Directors meeting	18,72 \$
2018-05-31	Per-km allowance : Board of Directors meeting	18,72 \$

TOTAL :

333,29 \$

The expenses were recorded on the date they were received.