



## TRANSPORTATION EXPENSE REPORT

Date	Description:	Total cost
2018-02-20	Per-km allowance : Business meeting - COWI	32,24 \$
2018-02-21	Tickets metro, meal expenses : Business meeting - INFRA	15,84 \$
2018-02-22	Tickets metro : Business meeting - INFRA	6,00 \$
2018-02-23	Per-km allowance : Press conference - Nuns' Island	20,28 \$
2018-02-26	Per-km allowance : Business meeting - COWI	18,72 \$
2018-03-13	Tickets metro : Business meeting - University of Montreal	6,00 \$
2018-03-20	Per-km allowance and parking : Business meeting - COWI	27,14 \$
2018-04-12	Tickets metro : Business meeting - Dentons	6,00 \$
2018-04-17	Tolls, fuel, parking, meal expenses : Business meeting - Minister's office - Ottawa	97,42 \$
2018-04-26	Tickets metro : Business meeting - INFC	6,00 \$
2018-05-09	Meal expenses : Press conference	43,67 \$
2018-05-14	Tickets metro : Business meeting - Grands prix du Génie-conseil Québécois AFG	6,00 \$
2018-05-18	Per-km allowance : Special Board of Directors meeting	27,04 \$
2018-05-24	Ticket metro : Business meeting - Lunch conference - AFG (speaker)	3,00 \$
2018-06-01	Ticket metro : Business meeting - INFRA	3,25 \$
2018-06-08	Ticket metro : Business meeting - Dentons	3,25 \$
2018-06-14	Ticket metro : Gala AQTR	3,00 \$

**TOTAL :****324,85 \$**


## DETAILED REPORT OF HOSPITALITY EXPENSES

For:	Glen P. Carlin	
Description:	Strategy and Special Subjects Committee	
Date:	2018-03-19	
Individual(s) present:	1 PJCCI employee and 1 member of the Board	
Location:		
<b>TOTAL :</b>		<b>50,53 \$</b>

For:	Glen P. Carlin	
Description:	Technical Committee - Champlain Bridge	
Date:	2018-04-04	
Individual(s) present:	1 PJCCI employee, 1 member of the Board and 2 guests	
Location:	Longueuil	
<b>TOTAL :</b>		<b>80,30 \$</b>

Pour:	Glen P. Carlin	
Description:	Integration meeting - Director, Communications	
Date:	2018-04-09	
Présents	2 PJCCI employees	
Endroit:	Longueuil	
<b>TOTAL :</b>		<b>79,83 \$</b>

Pour:	Glen P. Carlin	
Description:	Business meeting - Mohawk Bridge Consortium	
Date:	2018-05-17	
Présents	4 PJCCI employees	
Endroit:	St-Constant	
<b>TOTAL :</b>		<b>96,05 \$</b>



## DETAILED REPORT OF TRAVEL EXPENSES

Pour:	Glen P. Carlin	
Objet:	Visit of Tappan Zee Bridge	
Date(s):	29 avril to 30 avril 2018	
Destination:	New York	
Tarif aérien:		
Autre transport:		17,68 \$
Hébergement:		
Repas et frais divers:		210,02 \$
Autres:		17,30 \$
<b>TOTAL</b>		<b>245,00 \$</b>

**876,56 \$**

The expenses were recorded on the date they were received.