

DETAILED REPORT
OF TRAVEL EXPENSES

For:	Dominique Bouchard	
Description:	Management Systems Committee and Governance Committee	
Date(s):	2017-07-09 to 2017-07-11	
Destination:	Longueuil	
Airfare:		568,74 \$
Other transportation:		145,86 \$
Lodging:		135,73 \$
Meals and misc. expenses:		81,05 \$
Other:		34,60 \$
TOTAL		\$965,98

For:	Dominique Bouchard	
Description:	Board of Directors	
Date(s):	2017-08-01 to 2017-08-02	
Destination:	Longueuil	
Airfare:		664,55 \$
Other transportation:		166,62 \$
Lodging:		135,73 \$
Meals and misc. expenses:		35,30 \$
Other:		17,30 \$
TOTAL:		\$1 019,50

For:	Dominique Bouchard	
Description:	Business meeting - Audit Committee, Humain Resources Committee, Special Baord of Directors meeting and Management Systems Committee	
Date(s):	2017-08-14 to 2017-08-17	
Destination:	Longueuil	
Airfare:		522,68 \$
Other transportation:		146,57 \$
Lodging:		407,18 \$
Meals and misc. expenses:		137,16 \$
Other:		51,90 \$
TOTAL:		\$1 265,49

	\$3 250,97
--	-------------------

The expenses were recorded on the date they were received.