

Denise Hébert, Board Member



TRANSPORTATION EXPENSE REPORT

Date	Description	Total cost
2017-04-06	Per-km allowance: Business meeting - Human Resources Committee	34,34 \$
2017-04-11	Per-km allowance: Business meeting - Audit Committee	34,34 \$
2017-04-19	Per-km allowance: Board of Directors meeting	34,34 \$
2017-05-04	Per-km allowance: Business meeting - Infrastructure Committee	34,34 \$
2017-05-09	Per-km allowance: Business meeting - Audit Committee	34,34 \$
2017-05-10	Per-km allowance: Business meeting - Human Resources Committee	34,34 \$
2017-05-18	Per-km allowance: Board of Directors meeting	34,34 \$
2017-05-24	Per-km allowance: Special Board of Directors meeting	34,34 \$
2017-06-07	Per-km allowance: Business meeting with the Principal Director, Administration	34,34 \$
2017-06-13	Per-km allowance: Business meeting - Infrastructure Committee	34,34 \$
2017-06-15	Per-km allowance: Special Board of Directors meeting	34,34 \$
2017-06-16	Per-km allowance: Business meeting - Audit Committee	34,34 \$
2017-06-20	Per-km allowance: Board of Directors meeting	34,34 \$
2017-06-21	Per-km allowance: Special Board of Directors meeting	34,34 \$
TOTAL :		480,76 \$

The expenses were recorded on the date they were received.