Guy Martin, Administrator of the Board

TRANSPORTATION EXPENSE REPORT		
Date	Description	Total cost
2017-04-06	Per-km allowance: Business meeting - Human Resources Committee	8,08 \$
2017-04-11	Per-km allowance and parking: Business meeting - Audit Committee	19,30 \$
2017-04-19	Per-km allowance and parking: Board of Directors meeting	19,30 \$
2017-05-02	Per-km allowance and parking: Business meeting - Risk Committee - Champlain Bridge	19,30 \$
2017-05-04	Per-km allowance and parking: Business meeting - Infrastructure Committee	19,30 \$
2017-05-09	Per-km allowance and parking: Business meeting - Audit Committee	19,30 \$
2017-05-10	Per-km allowance and parking: Business meeting - Human Resources Committee	19,30 \$
2017-05-18	Per-km allowance and parking: Board of Directors meeting	19,30 \$
2017-05-24	Per-km allowance and parking: Special Board of Directors meeting	19,30 \$
2017-05-31	Per-km allowance and parking: Business meeting - Risk Committee - Champlain Bridge	19,30 \$
2017-06-13	Per-km allowance and parking: Business meeting - Infrastructure Committee	19,30 \$
2017-06-15	Per-km allowance and parking: Special Board of Directors meeting	19,30 \$
2017-06-16	Per-km allowance and parking: Business meeting - Audit Committee	19,30 \$
2017-06-20	Per-km allowance and parking: Board of Directors meeting	19,30 \$
2017-06-21	Per-km allowance: Special Board of Directors meeting	8,08 \$

TOTAL :

267,06 \$

The expenses were recorded on the date they were received.