

**DETAILED REPORT
OF TRAVEL EXPENSES**

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|---------------------------|------------------------------------|-----------------|
| For: | Dominique Bouchard | |
| Description: | Special Board of Directors meeting | |
| Date(s): | 2016-09-21 to 2016-09-22 | |
| Destination: | Longueuil | |
| Airfare: | | 615,49 \$ |
| Other transportation: | | 141,39 \$ |
| Lodging: | | 134,00 \$ |
| Meals and misc. expenses: | | 59,26 \$ |
| Other: | | 17,30 \$ |
| TOTAL: | | \$967,44 |

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|---------------------------|--------------------------|-----------------|
| For: | Dominique Bouchard | |
| Description: | Annual public meeting | |
| Date(s): | 2016-10-11 to 2016-10-12 | |
| Destination: | Longueuil | |
| Airfare: | | 703,52 \$ |
| Other transportation: | | 113,59 \$ |
| Lodging: | | 133,29 \$ |
| Meals and misc. expenses: | | 28,09 \$ |
| Other: | | 17,30 \$ |
| TOTAL: | | \$995,79 |

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|---------------------------|---------------------------|-----------------|
| For: | Dominique Bouchard | |
| Description: | Human Resources Committee | |
| Date(s): | 2016-10-18 to 2016-10-19 | |
| Destination: | Longueuil | |
| Airfare: | | 796,75 \$ |
| Other transportation: | | 80,86 \$ |
| Lodging: | | - \$ |
| Meals and misc. expenses: | | 13,23 \$ |
| Other: | | 17,30 \$ |
| TOTAL: | | \$908,14 |

| | | |
|---------------------------|----------------------------|-------------------|
| For: | Dominique Bouchard | |
| Description: | Board of Directors meeting | |
| Date(s): | 2016-11-23 to 2016-11-24 | |
| Destination: | Longueuil | |
| Airfare: | | 689,26 \$ |
| Other transportation: | | 145,59 \$ |
| Lodging: | | 139,77 \$ |
| Meals and misc. expenses: | | 67,44 \$ |
| Other: | | 17,30 \$ |
| TOTAL: | | \$1 059,36 |

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|---------------------------|----------------------------|-------------------|
| For: | Dominique Bouchard | |
| Description: | Board of Directors meeting | |
| Date(s): | 2016-12-14 to 2016-12-15 | |
| Destination: | Longueuil | |
| Airfare: | | - |
| Other transportation: | | 453,45 \$ |
| Lodging: | | 130,44 \$ |
| Meals and misc. expenses: | | 15,95 \$ |
| Other: | | 617,30 \$ |
| TOTAL: | | \$1 217,14 |

\$5 147,87

The expenses were recorded on the date they were received.