


Sandra Martel, Interim Chief Executive Officer

 TRANSPORTATION EXPENSE REPORT		
Date	Description:	Total cost
2018-11-01	Per-km allowance : Business meeting - Ville de Montréal	10,60 \$
2018-11-29	Tickets metro : Business meeting - Strategy Subjects - INFRA	18,00 \$
TOTAL :		28,60 \$

The expenses were recorded on the date they were received.