

Glen P. Carlin, Chief Executive Officer

TRANSPORTATION EXPENSE REPORT

Date	Description:	Total cost
2018-01-16	Meal expenses, tolls, parking and fuel : Business meeting - P. Kefalas - Minister Sohi - Ottawa	105,46 \$
2018-01-18	Tickets metro : Business meeting - Pascal Villeneuve - MTMDET	12,00 \$
2018-01-30	Per-km allowance and parking : Business meeting - Association des firmes de génie-conseil du Québec	31,71 \$
2018-02-06	Tickets metro : Business meeting - Strategy and Special Subjects Committee - Dentons	6,00 \$
2018-02-07	Tickets metro : Business meeting - Dentons	6,00 \$
2018-02-15	Tickets metro : Business meeting - Dentons	6,00 \$
2018-02-20	Parking : Business meeting - COWI	8,42 \$
2018-02-26	Parking : Business meeting - COWI	8,42 \$
TOTAL :		184,00 \$

DETAILED REPORT OF HOSPITALITY EXPENSES

For:	Glen P. Carlin	
Description:	Business meeting - Gowling	
Date:	2017-11-09	
Individual(s) present:	1 PJCCI employee, 1 member of the Board and 1 guest	
Location:	Montréal	
TOTAL :		105,52 \$

For:	Glen P. Carlin	
Description:	Business meeting - MBC-MTQ	
Date:	2017-12-05	
Individual(s) present:	2 PJCCI employees	
Location:	Longueuil	
TOTAL :		62,36 \$

For:	Glen P. Carlin	
Description:	Business meeting - CODI (PMO)	
Date:	2018-01-22	
Individual(s) present:	6 PJCCI employees	
Location:	Longueuil	
TOTAL :		78,15 \$
TOTAL :		430,03 \$

The expenses: were recorded on the date they were received.