



TRANSPORTATION EXPENSE REPORT

Date	Description:	Total cost
2017-06-20	Per-km allowance: Business meeting - Health and Safety	5,05 \$
2017-07-06	Metro tickets: Business meeting - Infrastructure Canada	6,00 \$
2017-07-10	Per-km allowance: Visit of the Champlain Bridge	15,15 \$
2017-07-11	Per-km allowance and parking: Business meeting - COWI	26,60 \$
2017-07-25	Metro tickets: Business meeting - Dentons	6,00 \$
2017-08-08	Parking: Business meeting - COWI	8,04 \$
2017-08-08	Per-km allowance: Business meeting - Champlain Bridge	18,18 \$
2017-08-10	Metro tickets: Business meeting with ministerial representatives - strategic files	6,00 \$
2017-08-11	Metro tickets: Business meeting - Dentons	6,00 \$
2017-08-15	Per-km allowance, tolls, taxi meal expenses: Business meeting - Minister Sohi - Ottawa	269,96 \$
2017-08-28	Metro tickets: Business meeting - Dentons	6,00 \$
2017-08-29	Metro tickets: Business meeting - Infrastructure Canada	6,00 \$
2017-09-01	Metro tickets: Business meeting - Mobilité Montréal	6,00 \$
TOTAL:		384,98 \$



DETAILED REPORT OF HOSPITALITY EXPENSES

For:	Glen P. Carlin	
Description:	Business meeting - Board of Directors	
Date:	2017-07-11	
Individual(s) present:	CEO, 5 members of the Board	
Location:	Longueuil	
TOTAL:		181,40 \$

For:	Glen P. Carlin	
Description:	Conference call with Minister Sohi	
Date:	2017-07-26	
Individual(s) present:	CEO, 1 member of the Board	
Location:	Longueuil	
TOTAL:		24,60 \$

For:	Glen P. Carlin	
Description:	Business meeting - Champlain Bridge	
Date:	2017-08-07	
Individual(s) present:	2 PJCCI employees, 1 member of the Board and 2 guests	
Location:	Montréal	
TOTAL:		246,75 \$

For:	Glen P. Carlin	
Description:	Business meeting - Cowi	
Date:	2017-08-22	
Individual(s) present:	CEO and 1 guest	
Location:		
TOTAL:		18,18 \$



DETAILED REPORT OF TRAVEL EXPENSES

For:	Glen P. Carlin	
Description:	39th IABSE Symposium - Engineering the Future	
Date(s):	2017-09-20 to 2017-09-23	
Destination:	Vancouver	
Airfare:		929,20 \$
Other transportation:		
Lodging:		
Meals and misc.:		
Other:		1 464,94 \$
TOTAL:		2 394,14 \$

TOTAL:	3 250,05 \$
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The expenses: were recorded on the date they were received.