# Divulgation proactive - Frais de voyage

Période visée :

| du (AAAA-MM-JJ) | au (AAAA-MM-JJ) |
|---|---|
| 2021-04-01 | 2022-01-31 |

Nom : **Lisa Brasic**

Titre du poste : **Chef de la Direction financiere, Services Corporatifs**

| Objet du voyage | Date de départ du (AAAA-MM-JJ) | Date de retour au (AAAA-MM-JJ) | Destination | Tarif aérien | Autres frais de transport (le cas échéant) | Frais d'hébergement | Frais de repas et faux frais | Inscription à la conférence | Autres dépenses | Coût total (taxes excluses) |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | 0 $ | 0 $ | 0 $ | 0 $ | 0 $ | 0 $ | 0 $ |