



Travel and Hospitality Expense Reports

- **Gagné, Michèle, Secretary-Director General**

Please select a quarter:

- [April 1st to June 30th, 2017](#)
- [July 1st to September 30th, 2017](#)

- **Chouinard, Anne, Director of Institutionnal Affairs**

Please select a quarter:

- [April 1st to June 30th, 2017](#)
- [July 1st to September 30th, 2017](#)

- **Laurin, Joanne, Director of Communications and Cultural and Heritage Production**

Please select a quarter:

- [April 1st to June 30th, 2017](#)
- [July 1st to September 30th, 2017](#)

- **Veilleux, Paule, Director of Administration**

Please select a quarter:

- [April 1st to June 30th, 2017](#)
- [July 1st to September 30th, 2017](#)



Travel and Hospitality Expense Reports

- Gagné, Michèle, Secretary-Director General

Travel expenses and others - April 1st to June 30th, 2017

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
18/03/2017	Meeting - Event Cross-Country World Cup	7,00 \$
05/06/2017	Meeting heads of agencies - Canadian Heritage, Ottawa	1 421,42 \$
14/06/2017	Meeting - Skating rink with Ville de Québec	22,65 \$
28/06/2017	Meeting - Louis-Hébert Constituency Office	64,00 \$
Total		1 515,07 \$

Hospitality expenses - April 1st to June 30th, 2017

No hospitality expenses during the reporting period.



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Gagné, Michèle, Secretary-Director General
Date:	18/03/2017
Purpose:	Meeting - Event Cross-Country World Cup
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	7,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
TOTAL	7,00 \$



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Gagné, Michèle, Secretary-Director General
Date:	05/06/2017
Purpose:	Meeting heads of agencies - Canadian Heritage, Ottawa
Type of transportation:	Plane
Ticket cost:	866,41 \$
Km if applicable:	
Taxicab exp.:	203,55 \$
Parking exp.:	
Meals cost:	127,10 \$
Other:	224,36 \$
Type of expense:	Hotel and Incidental Allowances
TOTAL	1 421,42 \$



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Gagné, Michèle, Secretary-Director General
Date:	14/06/2017
Purpose:	Meeting - Skating rink with Ville de Québec
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	22,65 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
TOTAL	22,65 \$



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Gagné, Michèle, Secretary-Director General
Date:	28/06/2017
Purpose:	Meeting - Louis-Hébert Constituency Office
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	64,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
TOTAL	64,00 \$



Travel and Hospitality Expense Reports

- Chouinard, Anne, Director of Institutionnal Affairs

Travel expenses and others - July 1st to September 30th, 2017

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
12/07/2017	BlueFest field and insallation visit - Ottawa	457,25 \$
Total		457,25 \$

Hospitality expenses - July 1st to September 30th, 2017

No hospitality expenses during the reporting period.



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Chouinard, Anne, Director of Institutionnal Affairs
Date:	12/07/2017
Purpose:	BlueFest field and insallation visit - Ottawa
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	
Parking exp.:	
Meals cost:	99,20 \$
Other:	358,05 \$
Type of expense:	Hotel, incidental allowances and entry tickets
TOTAL	457,25 \$



Travel and Hospitality Expense Reports

- Laurin, Joanne, Director of Communications and Cultural and Heritage Production

Travel expenses and others - July 1st to September 30th, 2017

No travel expenses during the reporting period.

Hospitality expenses - July 1st to September 30th, 2017

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
03/10/2017	Meal for a 25-year employee	22,08 \$
Total		22,08 \$



Travel and Hospitality Expense Reports

Hospitality expense

For:	Laurin, Joanne, Director of Communications and Cultural and Heritage Production
Date:	03/10/2017
Type of expense:	Lunch
Purpose:	Meal for a 25-year employee
Number of people:	1
Place:	Jaja La Pizz Restaurant
City:	Québec
TOTAL	22,08 \$



Travel and Hospitality Expense Reports

- Veilleux, Paule, Director of Administration

Travel expenses and others - July 1st to September 30th, 2017

No travel expenses during the reporting period.

Hospitality expenses - July 1st to September 30th, 2016

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
04/07/2017	Meal for an employee leaving	21,15 \$
17/07/2017	Meal for an employee leaving	21,10 \$
Total		42,25 \$



Travel and Hospitality Expense Reports

Hospitality expense

For:	Veilleux, Paule, Director of Administration
Date:	04/07/2017
Type of expense:	Lunch
Purpose:	Meal for an employee leaving
Number of people:	1
Place:	Pot de vin Restaurant
City:	Québec
TOTAL	21,15 \$

For:	Veilleux, Paule, Director of Administration
Date:	17/07/2017
Type of expense:	Lunch
Purpose:	Meal for an employee leaving
Number of people:	1
Place:	Jaja La Pizz Restaurant
City:	Québec
TOTAL	21,10 \$