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## 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](#)
- [October 1st to December 31th, 2017](#)

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

Please select a quarter:

- [April 1st to June 30th, 2017](#)
- [July 1st to September 30th, 2017](#)
- [October 1st to December 31th, 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](#)
- [October 1st to December 31th, 2017](#)

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

Please select a quarter:

- [April 1st to June 30th, 2017](#)
- [July 1st to September 30th, 2017](#)
- [October 1st to December 31th, 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.



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## 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:	
<b>TOTAL</b>	<b>7,00 \$</b>



## 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
<b>TOTAL</b>	<b>1 421,42 \$</b>



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## 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:	
<b>TOTAL</b>	<b>22,65 \$</b>



## 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:	
<b>TOTAL</b>	<b>64,00 \$</b>



## Travel and Hospitality Expense Reports

- Gagné, Michèle, Secretary-Director General

### *Travel expenses and others - October 1st to December 31th, 2017*

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
24/10/2017	Meeting CBC	17,50 \$
30/10/2017	Meeting Gestev	20,30 \$
13/11/2017	Meeting Canadian Heritage, Ottawa	1 523,24 \$
<b>Total</b>		<b>1 561,04 \$</b>

### *Hospitality expenses - October 1st to December 31th, 2017*

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
10/11/2017	Retirement Meal - director	33,29 \$
<b>TOTAL</b>	22,08 \$	<b>33,29 \$</b>



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## Travel and Hospitality Expense Reports

### *Travel expenses and others*

For:	Gagné, Michèle, Secretary-Director General
Date:	24/10/2017
Purpose:	Meeting CBC
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	17,50 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
<b>TOTAL</b>	<b>17,50 \$</b>





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## Travel and Hospitality Expense Reports

### *Travel expenses and others*

For:	Gagné, Michèle, Secretary-Director General
Date:	30/10/2017
Purpose:	Meeting Gestev
Type of transportation:	
Ticket cost:	
Km if applicable:	
Taxicab exp.:	20,30 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
<b>TOTAL</b>	<b>20,30 \$</b>



## Travel and Hospitality Expense Reports

### *Travel expenses and others*

For:	Gagné, Michèle, Secretary-Director General
Date:	13/11/2017
Purpose:	Meeting Canadian Heritage, Ottawa
Type of transportation:	Plane
Ticket or rental cost:	1 071,57 \$
Km if applicable:	18,18 \$
Taxicab exp.:	75,00 \$
Parking exp.:	23,50 \$
Meals cost:	132,70 \$
Other:	Hotel, incidental allowances
Type of expense:	219,59
<b>TOTAL</b>	<b>1 540,54 \$</b>



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## Travel and Hospitality Expense Reports

### *Hospitality expense*

For:	Gagné, Michèle, Secretary-Director General
Date:	10/11/2017
Type of expense:	Dinner
Purpose:	Retirement Meal - director
Number of people:	1
Place:	Les Salons d'Edgar
City:	Québec
<b>TOTAL</b>	<b>33,29 \$</b>



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## 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.



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## 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
<b>TOTAL</b>	<b>457,25 \$</b>



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## 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 \$



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## 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
<b>TOTAL</b>	<b>22,08 \$</b>



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## 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
<b>Date:</b>	<b>04/07/2017</b>
Type of expense:	Lunch
Purpose:	Meal for an employee leaving
Number of people:	1
Place:	Pot de vin Restaurant
City:	Québec
<b>TOTAL</b>	<b>21,15 \$</b>

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