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## Travel and Hospitality Expense Reports

- **Beaudet, André, Secretary**

Please select a quarter:

- [April 1st to June 30th, 2013](#)
- [July 1st to September 30th, 2013](#)

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

Please select a quarter:

- [April 1st to June 30th, 2013](#)
- [July 1st to September 30th, 2013](#)

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

Please select a quarter:

- [April 1st to June 30th, 2013](#)
- [July 1st to September 30th, 2013](#)



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## Travel and Hospitality Expense Reports

- Beaudet, André, Secretary

### *Travel expenses and others - April 1st to Juin 30th, 2013*

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
11/04/2013	CCBN file	24,00 \$
Total		24,00 \$

### *Hospitality expenses - April 1st to Juin 30th, 2013*

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
11/04/2013	CCBN file	23,98 \$
Total		23,98 \$



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## Travel and Hospitality Expense Reports

### *Travel expenses and others*

For:	Beaudet, André, Secretary
Date:	11/04/2013
Purpose:	CCBN file
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	24,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
<b>TOTAL</b>	24,00 \$



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## Travel and Hospitality Expense Reports

### *Hospitality expenses*

For:	Beaudet, André, Secretary
Date:	11/04/2013
Type of expense:	Dinner
Purpose:	CCBN file
Number of people:	1
Place:	Le Veravin
City:	Québec
<b>TOTAL</b>	23,98 \$



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## Travel and Hospitality Expense Reports

- Beaudet, André, Secretary

### *Travel expenses and others - July 1st to September 30th, 2013*

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
*06/06/2013	Meeting in Ottawa on October 17 <sup>th</sup> 2013 concerning crowd-funding	629,89 \$
Total		629,89 \$

\* Expenses not included in the previous quarter

### *Hospitality expenses - July 1st to September 30th, 2013*

No hospitality expenses during the reporting period.



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## Travel and Hospitality Expense Reports

### *Travel expenses and others*

For:	Beaudet, André, Secretary
Date:	06/06/2013
Purpose:	Meeting in Ottawa on October 17th 2013 concerning crowd-funding
Type of transportation:	Plane
Ticket or rental cost:	629,89 \$
Km if applicable:	
Taxicab exp.:	
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
<b>TOTAL</b>	<b>629,89 \$</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, 2013*

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
*23/04/2013	News Conference - "Festival d'été de Québec"	10,00 \$
Total		10,00 \$

\* Expenses not included in the previous quarter

### *Hospitality expenses - July 1st to September 30th, 2013*

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:	23/04/2013
Purpose:	News Conference - "Festival d'été de Québec"
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	10,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
<b>TOTAL</b>	10,00 \$





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## Travel and Hospitality Expense Reports

- Veilleux, Paule, Director of Administration

### *Travel expenses and others - July 1st to September 30th, 2013*

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
*04/06/2013	Meeting of the Interdepartmental Committee of Compensation and Benefit Managers	17,00 \$
Total		17,00 \$

\* Expenses not included in the previous quarter

### *Hospitality expenses - July 1st to September 30th, 2013*

No hospitality expenses during the reporting period.



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## Travel and Hospitality Expense Reports

### *Travel expenses and others*

For:	Veilleux, Paule, Director of Administration
Date:	04/06/2013
Purpose:	Meeting of the Interdepartmental Committee of Compensation and Benefit Managers
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	
Parking exp.:	17,00 \$
Meals cost:	
Other:	
Type of expense:	
<b>TOTAL</b>	<b>17,00 \$</b>