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## Travel and Hospitality Expense Reports

### • **Beaudet, André, Secretary (Until December 23, 2015)**

Please select a quarter:

- [April 1st to June 30th, 2015](#)
- [July 1st to September 30th, 2015](#)
- [October 1st to December 31st, 2015](#)
- [January 1st to March 31st, 2016](#)

### • **Chouinard, Anne, Director of Institutional Affairs**

Please select a quarter:

- [April 1st to June 30th, 2015](#)
- [July 1st to September 30th, 2015](#)
- [October 1st to December 31st, 2015](#)
- [January 1st to March 31st, 2016](#)

### • **Roy, Stéphane, Acting Director of Communications and Cultural and Heritage Production (As of July 16, 2015)**

Please select a quarter:

- [April 1st to June 30th, 2015](#)
- [July 1st to September 30th, 2015](#)
- [October 1st to December 31st, 2015](#)
- [January 1st to March 31st, 2016](#)

### • **Veilleux, Paule, Director of Administration**

Please select a quarter:

- [April 1st to June 30th, 2015](#)
- [July 1st to September 30th, 2015](#)
- [October 1st to December 31st, 2015](#)
- [January 1st to March 31st, 2016](#)



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## Travel and Hospitality Expense Reports

- Chouinard, Anne, Director of Institutional Affairs

### *Travel expenses and others - April 1st to June 30th, 2015*

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
21/05/2015	Press conference - Saint-Jean-Baptiste Day	9,00 \$
Total		9,00 \$

### *Hospitality expenses - April 1st to June 30th, 2015*

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:	21/05/2015
Purpose:	Press conference - Saint-Jean-Baptiste Day
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	
Parking exp.:	9,00 \$
Meals cost:	
Other:	
Type of expense:	
<b>TOTAL</b>	9,00 \$



## Travel and Hospitality Expense Reports

- Beaudet, André, Secretary

### *Travel expenses and others - October 1st to December 31st, 2015*

<b>Date</b>	<b>Purpose</b>	<b>Total Cost</b>
*22/06/2015	Board meeting	21,00 \$
*13/09/2015	Historical Day	20,00 \$
*16/09/2015	Board meeting	12,00 \$
*27/09/2015	Journée de la culture	10,00 \$
*29/09/2015	Opening of the Battles exhibition	10,00 \$
18/11/2015	Meeting in Ottawa with the Heads of Portfolio of Canadian Heritage	915,25 \$
Total		988,25 \$

\* Expenses not included in the previous quarter

### *Hospitality expenses - October 1st to December 31st, 2015*

<b>Date</b>	<b>Purpose</b>	<b>Total Cost</b>
*16/04/2015	NBC file	113,83 \$
*05/06/2015	NBC file	75,98 \$
*04/08/2015	Communities in Bloom file	167,92 \$
15/10/2015	NBC file	175,40 \$
Total		533,13 \$

\* Expenses not included in the previous quarter



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## Travel and Hospitality Expense Reports

### *Travel expenses and others*

For:	Beaudet, André, Secretary
Date:	*22/06/2015
Purpose:	Board meeting
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	21,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
<b>TOTAL</b>	<b>21,00 \$</b>



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## Travel and Hospitality Expense Reports

### *Travel expenses and others*

For:	Beaudet, André, Secretary
Date:	*13/09/2015
Purpose:	Historical Day
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	20,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
<b>TOTAL</b>	20,00 \$



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## Travel and Hospitality Expense Reports

### *Travel expenses and others*

For:	Beaudet, André, Secretary
Date:	*16/09/2015
Purpose:	Board meeting
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	12,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
<b>TOTAL</b>	12,00 \$



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## Travel and Hospitality Expense Reports

### *Travel expenses and others*

For:	Beaudet, André, Secretary
Date:	*27/09/2015
Purpose:	Journée de la culture
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

### *Travel expenses and others*

For:	Beaudet, André, Secretary
Date:	*29/09/2015
Purpose:	Opening of the Battles exhibition
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

### *Travel expenses and others*

For:	Beaudet, André, Secretary
Date:	18/11/2015
Purpose:	Meeting in Ottawa with the Heads of Portfolio of Canadian Heritage
Type of transportation:	Plane
Ticket or rental cost:	771,90 \$
Km if applicable:	
Taxicab exp.:	110,00 \$
Parking exp.:	
Meals cost:	33,35 \$
Other:	
Type of expense:	
<b>TOTAL</b>	<b>915,25 \$</b>



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## Travel and Hospitality Expense Reports

### *Hospitality expenses*

For:	Beaudet, André, Secretary
Date:	*16/04/2015
Type of expense:	Lunch
Purpose:	NBC file
Number of people:	5
Place:	Restaurant bar le Graffiti
City:	Québec
<b>TOTAL</b>	113,83 \$



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## Travel and Hospitality Expense Reports

### *Hospitality expenses*

For:	Beaudet, André, Secretary
Date:	*05/06/2015
Type of expense:	Lunch
Purpose:	NBC file
Number of people:	3
Place:	Restaurant Louis Hebert Inc.
City:	Québec
<b>TOTAL</b>	75,98 \$



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## Travel and Hospitality Expense Reports

### *Hospitality expenses*

For:	Beaudet, André, Secretary
Date:	*04/08/2015
Type of expense:	Lunch
Purpose:	Communities in Bloom file
Number of people:	4
Place:	L'espace Musée
City:	Québec
<b>TOTAL</b>	167,92 \$



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## Travel and Hospitality Expense Reports

### *Hospitality expenses*

For:	Beaudet, André, Secretary
Date:	15/10/2015
Type of expense:	Lunch
Purpose:	NBC file
Number of people:	6
Place:	L'espace Musée
City:	Québec
<b>TOTAL</b>	175,40 \$



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## Travel and Hospitality Expense Reports

- Roy, Stéphane, Acting Director of Communications and Cultural and Heritage Production

### *Travel expenses and others - October 1st to December 31st, 2015*

No travel expenses during the reporting period.

### *Hospitality expenses - October 1st to December 31st, 2015*

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
24/11/2015	Meal for two employees going on their parental leave	41,28 \$
Total		41,28 \$



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## Travel and Hospitality Expense Reports

### *Hospitality expenses*

For:	Roy, Stéphane, Acting Director of Communications and Cultural and Heritage Production
Date:	24/11/2015
Type of expense:	Lunch
Purpose:	Meal for two employees going on their parental leave
Number of people:	2
Place:	Jack Saloon Urbain
City:	Québec
<b>TOTAL</b>	41,28 \$





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## Travel and Hospitality Expense Reports

- Veilleux, Paule, Director of Administration

### *Travel expenses and others - January 1st to March 31st, 2016*

No travel expenses during the reporting period.

### *Hospitality expenses - January 1st to March 31st, 2016*

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
16/02/2016	Human resources file	43,56 \$
18/02/2016	Negotiating committee	92,55 \$
Total		136,11 \$



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## Travel and Hospitality Expense Reports

### *Hospitality expenses*

For:	Veilleux, Paule, Director of Administration
Date:	16/02/2016
Type of expense:	Breakfast
Purpose:	Human resources file
Number of people:	3
Place:	Café Krieghoff
City:	Québec
<b>TOTAL</b>	43,56 \$



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## Travel and Hospitality Expense Reports

### *Hospitality expenses*

For:	Veilleux, Paule, Director of Administration
Date:	18/02/2016
Type of expense:	Lunch
Purpose:	Negotiating committee
Number of people:	4
Place:	Pot de vin restaurant
City:	Québec
<b>TOTAL</b>	92,55 \$