



Travel and Hospitality Expense Reports

- **Beaudet, André, Secretary**

Please select a quarter:

- [April 1st to June 30th, 2014](#)
- [July 1st to September 30th, 2014](#)
- [October 1st to December 31st, 2014](#)
- [January 1st to March 31st, 2015](#)

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

Please select a quarter:

- [April 1st to June 30th, 2014](#)
- [July 1st to September 30th, 2014](#)
- [October 1st to December 31st, 2014](#)
- [January 1st to March 31st, 2015](#)

- **Fresnais, Manuel, Commissioner**

Please select a quarter:

- [April 1st to June 30th, 2014](#)
- [July 1st to September 30th, 2014](#)
- [October 1st to December 31st, 2014](#)
- [January 1st to March 31st, 2015](#)

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

Please select a quarter:

- [April 1st to June 30th, 2014](#)
- [July 1st to September 30th, 2014](#)
- [October 1st to December 31st, 2014](#)
- [January 1st to March 31st, 2015](#)

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

Please select a quarter:

- [April 1st to June 30th, 2014](#)
- [July 1st to September 30th, 2014](#)
- [October 1st to December 31st, 2014](#)
- [January 1st to March 31st, 2015](#)



Travel and Hospitality Expense Reports

- Chouinard, Anne, Director of Institutionnal Affairs

Travel expenses and others - July 1st to September 30th, 2014

Date	Purpose	Total Cost
01/08/2014 to 02/08/2014	Visit of the parc Jean-Drapeau	505,07 \$
Total		505,07 \$

Hospitality expenses - July 1st to September 30th, 2014

No hospitality expenses during the reporting period.



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Chouinard, Anne, Director of Institutionnal Affairs
Date:	01/08/2014 to 02/08/2014
Purpose:	Visit of the parc Jean-Drapeau
Type of transportation:	Private vehicle
Ticket or rental cost:	
Km if applicable*:	260,00 \$
Taxicab exp.:	
Parking exp.:	6,00 \$
Meals cost:	73,65 \$
Other:	165,42 \$
Type of expense:	Métro, incidentals and accommodations
TOTAL	505,07 \$

* Transportation costs were for three employees.



Travel and Hospitality Expense Reports

- Fresnais, Manuel, Commissioner

Travel expenses and others - July 1st to September 30th, 2014

Date	Purpose	Total Cost
*05/05/2014	Steering Committee meeting for the Gilmour Hill	11,00 \$
Total		11,00 \$

* Expenses not included in the previous quarter

Hospitality expenses - July 1st to September 30th, 2014

No hospitality expenses during the reporting period.



Gouvernement du Canada

Commission des champs
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Travel and Hospitality Expense Reports

Travel expenses and others

For:	Fresnais, Manuel, Commissioner
Date:	*05/05/2014
Purpose:	Steering Committee meeting for the Gilmour Hill
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	11,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
TOTAL	11,00 \$



Travel and Hospitality Expense Reports

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

Travel expenses and others - July 1st to September 30th, 2014

Date	Purpose	Total Cost
* 17/06/2014	Québec City Tourism meeting for the winter campaign	12,00 \$
Total		12,00 \$

* Expenses not included in the previous quarter

Hospitality expenses - July 1st to September 30th, 2014

No hospitality expenses during the reporting period.



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Laurin, Joanne, Director of Communications and Cultural and Heritage Production
Date:	*17/06/2014
Purpose:	Québec City Tourism meeting for the winter campaign
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	12,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
TOTAL	12,00 \$



Travel and Hospitality Expense Reports

- Veilleux, Paule, Director of Administration

Travel expenses and others - July 1st to September 30th, 2014

No travel expenses during the reporting period.

Hospitality expenses - July 1st to September 30th, 2014

Date	Purpose	Total Cost
28/07/2014	NBC file	40,86 \$
29/07/2014	Communities in Bloom file	97,84 \$
Total		138,70 \$



Travel and Hospitality Expense Reports

Hospitality expenses

For:	Veilleux, Paule, Director of Administration
Date:	28/07/2014
Type of expense:	Lunch
Purpose:	NBC file
Number of people:	2
Place:	Café le St-Malo
City:	Québec
TOTAL	40,86 \$



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Travel and Hospitality Expense Reports

Hospitality expenses

For:	Veilleux, Paule, Director of Administration
Date:	29/07/2014
Type of expense:	Lunch
Purpose:	Communities in Bloom file
Number of people:	4
Place:	Restaurant du Musée
City:	Québec
TOTAL	97,84 \$



Travel and Hospitality Expense Reports

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

Travel expenses and others - October 1st to December 31st, 2014

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
01/10/2014	Seminar held by the <i>Société des musées québécois</i>	42,20 \$
10/11/2014 to 12/11/2014	Convention held by the <i>Société des Attractions Touristiques du Québec</i> in Laval	593,83 \$
Total		636,03 \$

Hospitality expenses - October 1st to December 31st, 2014

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
26/11/2014	Meal for an employee leaving for retirement	23,25 \$
Total		23,25 \$



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Laurin, Joanne, Director of Communications and Cultural and Heritage Production
Date:	01/10/2014
Purpose:	Seminar held by the Société des musées québécois
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	
Parking exp.:	
Meals cost:	42,20 \$
Other:	
Type of expense:	
TOTAL	42,20 \$



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Laurin, Joanne, Director of Communications and Cultural and Heritage Production
Date:	10/11/2014 to 12/11/2014
Purpose:	Convention held by the Société des Attractions Touristiques du Québec in Laval
Type of transportation:	Rental car
Ticket or rental cost:	165,79 \$
Km if applicable:	
Taxicab exp.:	
Parking exp.:	
Meals cost:	108,30 \$
Other:	319,74 \$
Type of expense:	Accommodations
TOTAL	593,83 \$



Travel and Hospitality Expense Reports

Hospitality expenses

For:	Laurin, Joanne, Director of Communications and Cultural and Heritage Production
Date:	26/11/2014
Type of expense:	Lunch
Purpose:	Meal for an employee leaving for retirement
Number of people:	2
Place:	Rotisserie St-Hubert
City:	Québec
TOTAL	23,25 \$



Travel and Hospitality Expense Reports

- Veilleux, Paule, Director of Administration

Travel expenses and others - October 1st to December 31st, 2014

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
*27/08/2014	NBC file	15,00 \$
08/10/2014	NBC file	25,00 \$
Total		40,00 \$

* Expenses not included in the previous quarter

Hospitality expenses - October 1st to December 31st, 2014

No hospitality expenses during the reporting period.



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Veilleux, Paule, Director of Administration
Date:	27/08/2014
Purpose:	NBC file
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	
Parking exp.:	15,00 \$
Meals cost:	
Other:	
Type of expense:	
TOTAL	15,00 \$



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Veilleux, Paule, Director of Administration
Date:	08/10/2014
Purpose:	NBC file
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	
Parking exp.:	25,00 \$
Meals cost:	
Other:	
Type of expense:	
TOTAL	25,00 \$



Travel and Hospitality Expense Reports

- Beaudet, André, Secretary

Travel expenses and others - January 1st to March 31st, 2015

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
*29/12/2014	Special board meeting	12,00 \$
28/01/2015	Meeting "Québec city"	10,00 \$
28/01/2015	Board meeting	10,00 \$
Total		32,00 \$

* Expenses not included in the previous quarter

Hospitality expenses - January 1st to March 31st, 2015

No hospitality expenses during the reporting period.



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	*29/12/2014
Purpose:	Special board meeting
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	12,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
TOTAL	12,00 \$



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	28/01/2015
Purpose:	Meeting "Québec city"
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	10,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
TOTAL	10,00 \$



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	28/01/2015
Purpose:	Board meeting
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	10,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
TOTAL	10,00 \$