



Travel and Hospitality Expense Reports

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

Please select a quarter:

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

- **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](#)

- **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](#)

- **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](#)



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
de bataille nationaux

Government of Canada

The National Battlefields
Commission

Canada

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 \$



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 \$