



Gouvernement du Canada  
Commission des champs  
de bataille nationaux

Government of Canada  
The National Battlefields  
Commission

Canada

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## Travel and Hospitality Expense Reports

- Gagné, Michèle, Secretary-Director General

Please select a quarter:

- [April 1st to June 30th, 2017](#)



## Travel and Hospitality Expense Reports

- Gagné, Michèle, Secretary-Director General

### *Travel expenses and others - April 1st to June 30th, 2017*

| Date       | Purpose   | Total Cost  |
|------------|---|-------------|
| 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 - July 1st to September 30th, 2016*

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>                             |



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## 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>                            |