



) Travel and Hospitality Expense

- **Beaudet, André, Secretary**

Please select a quarter:

- [April 1st to June 30th, 2012 - NIL](#)
- [July 1st to September 30th, 2012](#)

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

Please select a quarter:

- [April 1st to June 30th, 2012 - NIL](#)
- [July 1st to September 30th, 2012](#)



Disclosure of Travel and Hospitality Expenses

- Beaudet, André, Secretary

Travel expenses and others - July 1st to September 30th, 2012

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
*09/06/2012	Launch of the Edwin-Bélanger Bandstand	21,00 \$
01/07/2012	Canada Day ceremony	29,00 \$
03/07/2012	Ceremony for the anniversary of Québec City	20,00 \$
16/07/2012	Québec City Tourism meeting	23,00 \$
28/08/2012	Meeting "Festival d'été de Québec"	25,00 \$
10/09/2012	Board meeting "Amis des plaines"	22,00 \$
Total		140,00 \$

* Expenses not included in the previous quarter

Hospitality expenses - July 1st to September 30th, 2012

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
* 12/06/2012	CCBN file	59,17 \$
12/07/2012	Collective agreements conciliation	52,02 \$
25/07/2012	Communities in Bloom meeting	108,17 \$
22/08/2012	Recruitment file	58,05 \$
Total		277,41 \$

* Expenses not included in the previous quarter



Disclosure of Travel and Hospitality Expenses

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	09/06/2012
Purpose:	Launch of the Edwin-Bélanger Bandstand
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	21,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
TOTAL	21,00 \$



Disclosure of Travel and Hospitality Expenses

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	01/07/2012
Purpose:	Canada Day ceremony
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	29,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
TOTAL	29,00 \$



Disclosure of Travel and Hospitality Expenses

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	03/07/2012
Purpose:	Ceremony for the anniversary of Québec City
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	20,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
TOTAL	20,00 \$



Disclosure of Travel and Hospitality Expenses

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	16/07/2012
Purpose:	Québec City Tourism meeting
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	23,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
TOTAL	23,00 \$



Disclosure of Travel and Hospitality Expenses

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	28/08/2012
Purpose:	Meeting "Festival d'été de Québec"
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	25,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
TOTAL	25,00 \$



Disclosure of Travel and Hospitality Expenses

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	10/09/2012
Purpose:	Board meeting "Amis des plaines"
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	22,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
TOTAL	22,00 \$



Disclosure of Travel and Hospitality Expenses

Hospitality expenses

For:	Beaudet, André, Secretary
Date:	12/06/2012
Type of expense:	Lunch
Purpose:	CCBN file
Number of people:	3
Place:	Voodoo
City:	Québec
TOTAL	59,17 \$



Disclosure of Travel and Hospitality Expenses

Hospitality expenses

For:	Beaudet, André, Secretary
Date:	12/07/2012
Type of expense:	Lunch
Purpose:	Collective agreements conciliation
Number of people:	3
Place:	Voodoo
City:	Québec
TOTAL	52,02 \$



Disclosure of Travel and Hospitality Expenses

Hospitality expenses

For:	Beaudet, André, Secretary
Date:	25/07/2012
Type of expense:	Lunch
Purpose:	Communities in Bloom meeting
Number of people:	4
Place:	Restaurant du Musée
City:	Québec
TOTAL	108,17 \$



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Disclosure of Travel and Hospitality Expenses

Hospitality expenses

For:	Beaudet, André, Secretary
Date:	22/08/2012
Type of expense:	Lunch
Purpose:	Recruitment file
Number of people:	3
Place:	Cosmos
City:	Québec
TOTAL	58,05 \$



Disclosure of Travel and Hospitality Expenses

- Chouinard, Anne, Director of Institutional Affairs

Travel expenses and others - July 1st to September 30th, 2012

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
19/09/2012	Training in Montreal	155,53 \$
Total		155,53 \$

Hospitality expenses - July 1st to September 30th, 2012

No hospitality expenses during the reporting period.



Disclosure of Travel and Hospitality Expenses

Travel expenses and others

For:	Chouinard, Anne, Director of Institutionnal Affairs
Date:	19/09/2012
Purpose:	Training in Montreal
Type of transportation:	Train
Ticket or rental cost:	97,73 \$
Km if applicable:	
Taxicab exp.:	
Parking exp.:	
Meals cost:	56,30 \$
Other:	1,50 \$
Type of expense:	Telephone
TOTAL	155,53 \$