



Travel and Hospitality Expense Reports

- **Delisle, Margaret F., Chairwoman and Commissioner**

Please select a quarter:

- [April 1st to June 30th, 2016](#)
- [July 1st to September 30th, 2016](#)

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

Please select a quarter:

- [April 1st to June 30th, 2016](#)
- [July 1st to September 30th, 2016](#)

- **Veilleux, Paule, Director of Administration and Acting Secretary**

Please select a quarter:

- [April 1st to June 30th, 2016](#)
- [July 1st to September 30th, 2016](#)



Travel and Hospitality Expense Reports

- Delisle, Margaret F., Chairwoman and Commissioner

Travel expenses and others - July 1st to September 30th, 2016

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
01/09/2016 to 02/09/2016	Interviews - Position of Secretary of the National Battlefields Commission	1 490,88 \$
Total		1 490,88 \$

Hospitality expenses - July 1st to September 30th, 2016

No hospitality expenses during the reporting period.



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Delisle, Margaret F., Chairwoman and Commissioner
Date:	01/09/2016 to 02/09/2016
Purpose:	Interviews - Position of Secretary of the National Battlefields Commission
Type of transportation:	Plane
Ticket or rental cost:	1 017,12 \$
Km if applicable:	27,04 \$
Taxicab exp.:	74,00 \$
Parking exp.:	
Meals cost:	123,80 \$
Other:	248,92 \$
Type of expense:	Incidentals and accommodations
TOTAL	1 490,88 \$



Travel and Hospitality Expense Reports

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

Travel expenses and others - April 1st to June 30th, 2016

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
28/04/2016	Retrieve animation equipment at Notre-Dame-de-Montauban	17,00 \$
Total		17,00 \$

Hospitality expenses - April 1st to June 30th, 2016

No hospitality expenses during the reporting period.



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Roy, Stéphane, Acting Director of Communications and Cultural and Heritage Production
Date:	28/04/2016
Purpose:	Retrieve animation equipment at Notre-Dame-de-Montauban
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	
Parking exp.:	
Meals cost:	17,00 \$
Other:	
Type of expense:	
TOTAL	17,00 \$



Travel and Hospitality Expense Reports

- Veilleux, Paule, Director of Administration and Acting Secretary

Travel expenses and others - April 1st to June 30th, 2016

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
10/05/2016	NBC file	20,00 \$
Total		20,00 \$

Hospitality expenses - April 1st to June 30th, 2016

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
07/04/2016	Meal for an employee leaving for retirement	7,00 \$
22/04/2016	Meal for departing administrative support	20,43 \$
Total		27,43 \$



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Veilleux, Paule, Director of Administration and Acting Secretary
Date:	10/05/2016
Purpose:	NBC file
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 \$



Travel and Hospitality Expense Reports

Hospitality expenses

For:	Veilleux, Paule, Director of Administration and Acting Secretary
Date:	07/04/2016
Type of expense:	Lunch
Purpose:	Meal for an employee leaving for retirement
Number of people:	1
Place:	Benny & Co.
City:	Québec
TOTAL	7,00 \$



Travel and Hospitality Expense Reports

Hospitality expenses

For:	Veilleux, Paule, Director of Administration and Acting Secretary
Date:	22/04/2016
Type of expense:	Lunch
Purpose:	Meal for departing administrative support
Number of people:	1
Place:	Jaja la pizz
City:	Québec
TOTAL	20,43 \$



Travel and Hospitality Expense Reports

- Veilleux, Paule, Director of Administration and Acting Secretary

Travel expenses and others - July 1st to September 30th, 2016

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
26/07/2016	NBC file	10,00 \$
Total		10,00 \$

Hospitality expenses - July 1st to September 30th, 2016

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
06/07/2016	Negotiating committee	102,81 \$
03/08/2016	Communities in Bloom file	116,36 \$
Total		219,17 \$



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Veilleux, Paule, Director of Administration and Acting Secretary
Date:	26/07/2016
Purpose:	NBC file
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

Hospitality expenses

For:	Veilleux, Paule, Director of Administration and Acting Secretary
Date:	06/07/2016
Type of expense:	Lunch
Purpose:	Negotiating committee
Number of people:	5
Place:	Cosmos
City:	Québec
TOTAL	102,81 \$



Travel and Hospitality Expense Reports

Hospitality expenses

For:	Veilleux, Paule, Director of Administration and Acting Secretary
Date:	03/08/2016
Type of expense:	Lunch
Purpose:	Communities in Bloom file
Number of people:	4
Place:	L'espace Musée
City:	Québec
TOTAL	116,36 \$