



Travel and Hospitality Expense Reports

• Beaudet, André, Secretary

Please select a quarter:

- [April 1st to June 30th, 2013](#)
- [July 1st to September 30th, 2013](#)
- [October 1st to December 31st, 2013](#)
- [January 1st to March 31st, 2014](#)

• Chouinard, Anne, Director of Institutionnal Affairs

Please select a quarter:

- [April 1st to June 30th, 2013](#)
- [July 1st to September 30th, 2013](#)
- [October 1st to December 31st, 2013](#)
- [January 1st to March 31st, 2014](#)

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

Please select a quarter:

- [April 1st to June 30th, 2013](#)
- [July 1st to September 30th, 2013](#)
- [October 1st to December 31st, 2013](#)
- [January 1st to March 31st, 2014](#)

• Paquin, Guy, Commissioner

Please select a quarter:

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- [October 1st to December 31st, 2013](#)
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• Veilleux, Paule, Director of Administration

Please select a quarter:

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- [July 1st to September 30th, 2013](#)
- [October 1st to December 31st, 2013](#)
- [January 1st to March 31st, 2014](#)



Travel and Hospitality Expense Reports

- Beaudet, André, Secretary

Travel expenses and others - April 1st to Juin 30th, 2013

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
11/04/2013	CCBN file	24,00 \$
Total		24,00 \$

Hospitality expenses - April 1st to Juin 30th, 2013

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
11/04/2013	CCBN file	23,98 \$
Total		23,98 \$



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	11/04/2013
Purpose:	CCBN file
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	24,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
TOTAL	24,00 \$



Travel and Hospitality Expense Reports

Hospitality expenses

For:	Beaudet, André, Secretary
Date:	11/04/2013
Type of expense:	Dinner
Purpose:	CCBN file
Number of people:	1
Place:	Le Veravin
City:	Québec
TOTAL	23,98 \$



Travel and Hospitality Expense Reports

- Beaudet, André, Secretary

Travel expenses and others - July 1st to September 30th, 2013

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
*06/06/2013	Meeting in Ottawa on October 17 th 2013 concerning crowd-funding	629,89 \$
Total		629,89 \$

* Expenses not included in the previous quarter

Hospitality expenses - July 1st to September 30th, 2013

No hospitality expenses during the reporting period.



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	06/06/2013
Purpose:	Meeting in Ottawa on October 17th 2013 concerning crowd-funding
Type of transportation:	Plane
Ticket or rental cost:	629,89 \$
Km if applicable:	
Taxicab exp.:	
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
TOTAL	629,89 \$



Travel and Hospitality Expense Reports

- Beaudet, André, Secretary

Travel expenses and others - October 1st to December 31st, 2013

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
*04/06/2013	CCBN file	20,00 \$
*02/08/2013	Announcement of year-round opening of Gilmour Hill	3,00 \$
*13/08/2013	CCBN file	22,00 \$
*28/08/2013	CCBN file	22,00 \$
07/10/2013	CCBN file	22,00 \$
17/10/2013	Meeting in Ottawa on the 17/10/2013 concerning crowd-funding	309,72 \$
19/11/2013	Meeting "Festival d'été de Québec"	25,00 \$
04/12/2013	Board meeting	24,00 \$
13/12/2013	CCBN file	20,00 \$
Total		467,72 \$

* Expenses not included in the previous quarter

Hospitality expenses - October 1st to December 31st, 2013

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
*02/08/2013	Announcement of year-round opening of Gilmour Hill	42,31 \$
*21/08/2013	Communities in Bloom meeting	170,23 \$
*30/08/2013	Meeting "Amis des plaines"	35,00 \$
13/12/2013	CCBN file	48,92 \$
Total		296,46 \$

* Expenses not included in the previous quarter



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	04/06/2013
Purpose:	CCBN 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

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	02/08/2013
Purpose:	Announcement of year-round opening of Gilmour Hill
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	
Parking exp.:	3,00 \$
Meals cost:	
Other:	
Type of expense:	
TOTAL	3,00 \$



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	13/08/2013
Purpose:	CCBN file
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 \$



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	28/08/2013
Purpose:	CCBN file
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 \$



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	07/10/2013
Purpose:	CCBN file
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 \$



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	17/10/2013
Purpose:	Meeting in Ottawa on the 17/10/2013 concerning crowd-funding
Type of transportation:	Plane
Ticket or rental cost:	309,72 \$
Km if applicable:	
Taxicab exp.:	
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
TOTAL	309,72 \$



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	19/11/2013
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 \$



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	04/12/2013
Purpose:	Board meeting
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	24,00 \$
Parking exp.:	
Meals cost:	
Other:	
Type of expense:	
TOTAL	24,00 \$



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Beaudet, André, Secretary
Date:	13/12/2013
Purpose:	CCBN 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:	Beaudet, André, Secretary
Date:	02/08/2013
Type of expense:	Lunch
Purpose:	Announcement of year-round opening of Gilmour Hill
Number of people:	3
Place:	Rotisserie St-Hubert
City:	Québec
TOTAL	42,31 \$



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Travel and Hospitality Expense Reports

Hospitality expenses

For:	Beaudet, André, Secretary
Date:	21/08/2013
Type of expense:	Lunch
Purpose:	Communities in Bloom meeting
Number of people:	4
Place:	Restaurant du Musée
City:	Québec
TOTAL	170,23 \$



Travel and Hospitality Expense Reports

Hospitality expenses

For:	Beaudet, André, Secretary
Date:	30/08/2013
Type of expense:	Lunch
Purpose:	Meeting "Amis des plaines"
Number of people:	1
Place:	Cercle de la Garnison
City:	Québec
TOTAL	35,00 \$



Travel and Hospitality Expense Reports

Hospitality expenses

For:	Beaudet, André, Secretary
Date:	13/12/2013
Type of expense:	Lunch
Purpose:	CCBN file
Number of people:	2
Place:	Bello Restaurant
City:	Québec
TOTAL	48,92 \$



Travel and Hospitality Expense Reports

- Chouinard, Anne, Director of Institutionnal Affairs

Travel expenses and others - July 1st to September 30th, 2013

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
*23/04/2013	News Conference - "Festival d'été de Québec"	10,00 \$
Total		10,00 \$

* Expenses not included in the previous quarter

Hospitality expenses - July 1st to September 30th, 2013

No hospitality expenses during the reporting period.



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Chouinard, Anne, Director of Institutionnal Affairs
Date:	23/04/2013
Purpose:	News Conference - "Festival d'été de Québec"
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

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

Travel expenses and others - October 1st to December 31st, 2013

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
*04/07/2013	Québec City Tourism meeting for the winter campaign	10,01 \$
Total		10,01 \$

* Expenses not included in the previous quarter

Hospitality expenses - October 1st to December 31st, 2013

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:	04/07/2013
Purpose:	Québec City Tourism meeting for the winter campaign
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	
Parking exp.:	10,01 \$
Meals cost:	
Other:	
Type of expense:	
TOTAL	10,01 \$



Travel and Hospitality Expense Reports

- Paquin, Guy, Commissioner

Travel expenses and others - October 1st to December 31st, 2013

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
*23/07/2013	Board meeting	10,00 \$
Total		10,00 \$

* Expenses not included in the previous quarter

Hospitality expenses - October 1st to December 31st, 2013

No hospitality expenses during the reporting period.



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Paquin, Guy, Commissioner
Date:	23/07/2013
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 \$



Travel and Hospitality Expense Reports

- Veilleux, Paule, Director of Administration

Travel expenses and others - July 1st to September 30th, 2013

<u>Date</u>	<u>Purpose</u>	<u>Total Cost</u>
*04/06/2013	Meeting of the Interdepartmental Committee of Compensation and Benefit Managers	17,00 \$
Total		17,00 \$

* Expenses not included in the previous quarter

Hospitality expenses - July 1st to September 30th, 2013

No hospitality expenses during the reporting period.



Travel and Hospitality Expense Reports

Travel expenses and others

For:	Veilleux, Paule, Director of Administration
Date:	04/06/2013
Purpose:	Meeting of the Interdepartmental Committee of Compensation and Benefit Managers
Type of transportation:	
Ticket or rental cost:	
Km if applicable:	
Taxicab exp.:	
Parking exp.:	17,00 \$
Meals cost:	
Other:	
Type of expense:	
TOTAL	17,00 \$



Travel and Hospitality Expense Reports

- Veilleux, Paule, Director of Administration

Travel expenses and others - January 1st to March 31st, 2014

Date	Purpose	Total Cost
*04/12/2013	Meeting of the Interdepartmental Committee of Compensation and Benefit Managers	15,00 \$
13/02/2014	Meeting of the Interdepartmental Committee of Compensation and Benefit Managers	15,00 \$
Total		30,00 \$

* Expenses not included in the previous quarter

Hospitality expenses - January 1st to March 31st, 2014

No hospitality expenses during the reporting period.



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Travel and Hospitality Expense Reports

Travel expenses and others

For:	Veilleux, Paule, Director of Administration
Date:	04/12/2013
Purpose:	Meeting of the Interdepartmental Committee of Compensation and Benefit Managers
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 \$



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Travel and Hospitality Expense Reports

Travel expenses and others

For:	Veilleux, Paule, Director of Administration
Date:	13/02/2014
Purpose:	Meeting of the Interdepartmental Committee of Compensation and Benefit Managers
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 \$