



Travel and Hospitality Expense Reports

- **Beaudet, André, Secretary (Until December 23, 2015)**

Please select a quarter:

- [April 1st to June 30th, 2015](#)
- [July 1st to September 30th, 2015](#)
- [October 1st to December 31st, 2015](#)

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

Please select a quarter:

- [April 1st to June 30th, 2015](#)
- [July 1st to September 30th, 2015](#)
- [October 1st to December 31st, 2015](#)

- **Roy, Stéphane, Acting Director of Communications and Cultural and Heritage Production (As of July 16, 2015)**

Please select a quarter:

- [April 1st to June 30th, 2015](#)
- [July 1st to September 30th, 2015](#)
- [October 1st to December 31st, 2015](#)



Travel and Hospitality Expense Reports

- Chouinard, Anne, Director of Institutional Affairs

Travel expenses and others - April 1st to June 30th, 2015

| <u>Date</u> | <u>Purpose</u> | <u>Total Cost</u> |
|-------------|--|-------------------|
| 21/05/2015 | Press conference - Saint-Jean-Baptiste Day | 9,00 \$ |
| Total | | 9,00 \$ |

Hospitality expenses - April 1st to June 30th, 2015

No hospitality expenses during the reporting period.



Travel and Hospitality Expense Reports

Travel expenses and others

| | |
|-------------------------|---|
| For: | Chouinard, Anne, Director of Institutionnal Affairs |
| Date: | 21/05/2015 |
| Purpose: | Press conference - Saint-Jean-Baptiste Day |
| Type of transportation: | |
| Ticket or rental cost: | |
| Km if applicable: | |
| Taxicab exp.: | |
| Parking exp.: | 9,00 \$ |
| Meals cost: | |
| Other: | |
| Type of expense: | |
| TOTAL | 9,00 \$ |



Travel and Hospitality Expense Reports

- Beaudet, André, Secretary

Travel expenses and others - October 1st to December 31st, 2015

| Date | Purpose | Total Cost |
|-------------|--|------------|
| *22/06/2015 | Board meeting | 21,00 \$ |
| *13/09/2015 | Historical Day | 20,00 \$ |
| *16/09/2015 | Board meeting | 12,00 \$ |
| *27/09/2015 | Journée de la culture | 10,00 \$ |
| *29/09/2015 | Opening of the Battles exhibition | 10,00 \$ |
| 18/11/2015 | Meeting in Ottawa with the Heads of Portfolio of Canadian Heritage | 915,25 \$ |
| Total | | 988,25 \$ |

* Expenses not included in the previous quarter

Hospitality expenses - October 1st to December 31st, 2015

| Date | Purpose | Total Cost |
|-------------|---------------------------|------------|
| *16/04/2015 | NBC file | 113,83 \$ |
| *05/06/2015 | NBC file | 75,98 \$ |
| *04/08/2015 | Communities in Bloom file | 167,92 \$ |
| 15/10/2015 | NBC file | 175,40 \$ |
| Total | | 533,13 \$ |

* Expenses not included in the previous quarter



Travel and Hospitality Expense Reports

Travel expenses and others

| | |
|-------------------------|---------------------------|
| For: | Beaudet, André, Secretary |
| Date: | *22/06/2015 |
| Purpose: | Board meeting |
| 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 \$ |



Travel and Hospitality Expense Reports

Travel expenses and others

| | |
|-------------------------|---------------------------|
| For: | Beaudet, André, Secretary |
| Date: | *13/09/2015 |
| Purpose: | Historical Day |
| 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: | *16/09/2015 |
| Purpose: | Board meeting |
| 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

Travel expenses and others

| | |
|-------------------------|---------------------------|
| For: | Beaudet, André, Secretary |
| Date: | *27/09/2015 |
| Purpose: | Journée de la culture |
| 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

Travel expenses and others

| | |
|-------------------------|-----------------------------------|
| For: | Beaudet, André, Secretary |
| Date: | *29/09/2015 |
| Purpose: | Opening of the Battles exhibition |
| 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

Travel expenses and others

| | |
|-------------------------|--|
| For: | Beaudet, André, Secretary |
| Date: | 18/11/2015 |
| Purpose: | Meeting in Ottawa with the Heads of Portfolio of Canadian Heritage |
| Type of transportation: | Plane |
| Ticket or rental cost: | 771,90 \$ |
| Km if applicable: | |
| Taxicab exp.: | 110,00 \$ |
| Parking exp.: | |
| Meals cost: | 33,35 \$ |
| Other: | |
| Type of expense: | |
| TOTAL | 915,25 \$ |



Travel and Hospitality Expense Reports

Hospitality expenses

| | |
|-------------------|----------------------------|
| For: | Beaudet, André, Secretary |
| Date: | *16/04/2015 |
| Type of expense: | Lunch |
| Purpose: | NBC file |
| Number of people: | 5 |
| Place: | Restaurant bar le Graffiti |
| City: | Québec |
| TOTAL | 113,83 \$ |



Travel and Hospitality Expense Reports

Hospitality expenses

| | |
|-------------------|------------------------------|
| For: | Beaudet, André, Secretary |
| Date: | *05/06/2015 |
| Type of expense: | Lunch |
| Purpose: | NBC file |
| Number of people: | 3 |
| Place: | Restaurant Louis Hebert Inc. |
| City: | Québec |
| TOTAL | 75,98 \$ |



Travel and Hospitality Expense Reports

Hospitality expenses

| | |
|-------------------|---------------------------|
| For: | Beaudet, André, Secretary |
| Date: | *04/08/2015 |
| Type of expense: | Lunch |
| Purpose: | Communities in Bloom file |
| Number of people: | 4 |
| Place: | L'espace Musée |
| City: | Québec |
| TOTAL | 167,92 \$ |



Travel and Hospitality Expense Reports

Hospitality expenses

| | |
|-------------------|---------------------------|
| For: | Beaudet, André, Secretary |
| Date: | 15/10/2015 |
| Type of expense: | Lunch |
| Purpose: | NBC file |
| Number of people: | 6 |
| Place: | L'espace Musée |
| City: | Québec |
| TOTAL | 175,40 \$ |



Travel and Hospitality Expense Reports

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

Travel expenses and others - October 1st to December 31st, 2015

No travel expenses during the reporting period.

Hospitality expenses - October 1st to December 31st, 2015

| <u>Date</u> | <u>Purpose</u> | <u>Total Cost</u> |
|-------------|--|-------------------|
| 24/11/2015 | Meal for two employees going on their parental leave | 41,28 \$ |
| Total | | 41,28 \$ |



Travel and Hospitality Expense Reports

Hospitality expenses

| | |
|-------------------|---|
| For: | Roy, Stéphane, Acting Director of Communications and Cultural and Heritage Production |
| Date: | 24/11/2015 |
| Type of expense: | Lunch |
| Purpose: | Meal for two employees going on their parental leave |
| Number of people: | 2 |
| Place: | Jack Saloon Urbain |
| City: | Québec |
| TOTAL | 41,28 \$ |