

REMBOURSEMENT DES DÉPENSES


Pascale Tremblay

Octobre 2017

| | Date | Raison | Lieu | Note transport | Frais payés VISA | transport (VISA) portion pdg | Héberg + repas (VISA) portion pdg | km | \$ (km) | taxis, métro (transport) | Autres (ex. vestiaire) | per diem (coucher) | déjeuner (12\$) | diner (20\$) | souper (25\$) | code projet |
|----|-----------|---|------|----------------|------------------|------------------------------|-----------------------------------|----|---------|--------------------------|------------------------|--------------------|-----------------|--------------|---------------|----------------------------|
| 1 | 18-oct-17 | Lunch pour les participants au Conseil du 16 octobre 2017 | | | 201,11 \$ | | | | | | | | | | | |
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| | | | | | | | | | - \$ | | | | | | | |
| | total | | | | 201,11 \$ | - \$ | - \$ | | - \$ | - \$ | - \$ | - \$ | - \$ | - \$ | - \$ | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Montant à rembourser: - \$ |

Vérfié par :


 Vincent Vilela
 Dir. Accréditation


 Pascale Tremblay, agr.
 Présidente et directrice générale

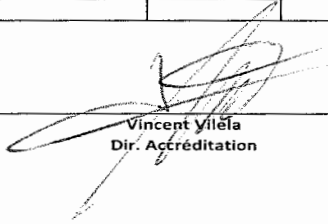
REMBOURSEMENT DES DÉPENSES

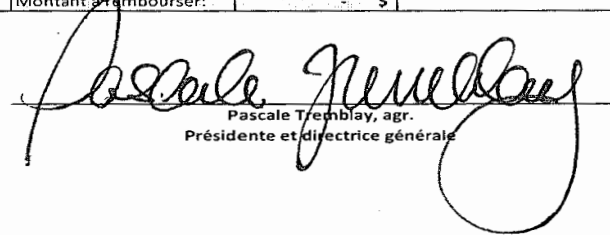
Pascale Tremblay

Octobre 2017

| | Date | Raison | Lieu | Note transport | Frais payés VISA | transport (VISA) portion pdg | Héberg + repas (VISA) portion pdg | km | \$ (km) | taxis, métro (transport) | Autres (ex. vestiaire) | per diem (coucher) | déjeuner (12\$) | diner (20\$) | souper (25\$) | code projet |
|----|-----------|----------------------------|------|----------------|------------------|------------------------------|-----------------------------------|----|---------|--------------------------|------------------------|--------------------|-----------------------|--------------|---------------|-------------|
| 1 | 30-oct-17 | Taxis Ste-Foy | Qc | | | 21,05 \$ | | | | | | | | | | |
| 2 | 31-oct-17 | Taxis Coop | Qc | | | 8,00 \$ | | | | | | | | | | |
| 3 | 31-oct-17 | Taxis Coop | Qc | | | 10,00 \$ | | | | | | | | | | |
| 4 | 31-oct-17 | Taxis Coop | Qc | | | 19,00 \$ | | | | | | | | | | |
| 5 | 31-oct-17 | Petit Hôtel Café Krieghoff | Qc | | | | 126,13 \$ | | | | | | | | | |
| 6 | 30-oct-17 | VIA Rail Canada | | | | 75,88 \$ | | | | | | | | | | |
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| | total | | | | - \$ | 133,93 \$ | 126,13 \$ | | - \$ | - \$ | - \$ | - \$ | - \$ | - \$ | - \$ | |
| | | | | | | | | | | | | | Montant à rembourser: | - \$ | | |

Vérifié par :

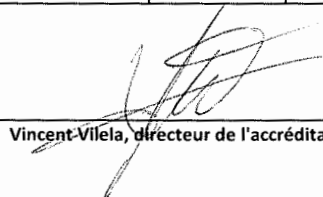

 Vincent Yiléla
 Dir. Accréditation

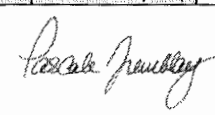

 Pascale Tremblay, agr.
 Présidente et directrice générale

REMBOURSEMENT DES DÉPENSES Pascale Tremblay
Novembre 2017

| | Date | Raison | Lieu | Note transport | Frais payés VISA | transport (VISA) portion pdg | Héberg + repas (VISA) portion pdg | km | \$ (km) | taxis, métro (transport) | Autres (ex. vestiaire) | per diem (coucher) | déjeuner (12\$) | diner (20\$) | souper (25\$) | code projet |
|----|-----------|--|-------------------------|-----------------|------------------|------------------------------|-----------------------------------|-----|-----------|--------------------------|------------------------|--------------------|-----------------------|--------------|---------------|-------------|
| 1 | 06-déc-17 | Rencontre Québec IGP Agneau de Charlevoix + Congrès UPA | 200 Ch. Ste-Foy, Québec | | | | 129,14 \$ | | | | | | | | | 105 + 402 |
| 2 | | Déplacement terminus Longueuil-Québec-Terminus Longueuil | | co-voiturage MM | | | | 492 | 211,56 \$ | | | | | | | |
| 3 | | Stationnement Hôtel Déjeuner | | | 20,00 \$ | | | | | | | | 12,00 \$ | | | |
| 4 | | | | | | | | | | | | | | 20,00 \$ | | |
| 5 | | | | | | | | | | | | | | | 25,00 \$ | |
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| | | | | | | | | | - \$ | | | | | | | |
| | total | | | | | | 129,14 \$ | | 211,56 \$ | - \$ | - \$ | - \$ | 12,00 \$ | 20,00 \$ | 25,00 \$ | |
| | | | | | | | | | | | | | Montant à rembourser: | | 268,56 \$ | |

Vérifié par :

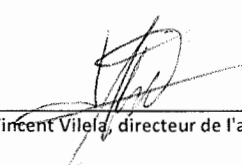

 Vincent Vilela, directeur de l'accréditation



 Pascale Tremblay, agr.
 Présidente et directrice générale

REMBOURSEMENT DES DÉPENSES Pascale Tremblay_2
 Décembre 2017

| | Date | Raison | Lieu | Note transport | Frais payés VISA | transport (VISA) portion pdg | Héberg + repas (VISA) portion pdg | km | \$ (km) | taxis, métro (transport) | Autres (ex. vestiaire) | per diem (coucher) | déjeuner (12\$) | dîner (20\$) | souper (25\$) | code projet |
|----|-----------|--|--------|-----------------|------------------|------------------------------|-----------------------------------|-----|-----------|--------------------------|------------------------|--------------------|-----------------------|--------------|---------------|-------------|
| 1 | 18-déc-17 | Rencontres multiples | Québec | aller seulement | | | | 254 | 109,22 \$ | | | | | | | |
| 2 | | Rencontre de travail Me Geneviève Parent | Québec | | | | 39,79 \$ | | | | | | | | | 104 |
| 3 | | | | stationnement | | | 6,00 \$ | | | | | | | | | |
| 4 | | Rencontre de travail Jolicoeur Lacasse | Québec | | | | | | | | | | | | | 101 |
| 5 | | | | | | | | | | | | | | | | |
| 6 | | Rencontre MAPAQ, 200 Ch. Ste-Foy | Québec | stationnement | | | 8,80 \$ | | | | | | | | | 101 |
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| | total | | | | | - \$ | 54,59 \$ | | 109,22 \$ | - \$ | - \$ | - \$ | - \$ | - \$ | - \$ | |
| | | | | | | | | | | | | | Montant à rembourser: | 109,22 \$ | | |

Vérifié par :


 Vincent Vilela, directeur de l'accréditation


 Pascale Tremblay, agr.
 Présidente et directrice générale