

Accommodation expenses

Agency: National Battlefields Commission

From: 01/07/2010

To: 30/09/2010

Name and Office	Date	Type of expense			Purpose	Number of people	Place	City	Total
		Breakfast	Lunch	Dinner					
Mr Mathieu Acting Chairman	14/09/2010		X		Meeting with a board member	2	Cochon Dingue	Québec	56,56 \$
Sub-total									56,56 \$
Mr Beudet Secretary	08/07/2010		X		Communications	2	Savini	Québec	63,72 \$
	09/07/2010		X		Auditors	4	Voodoo	Québec	105,41 \$
	23/07/2010		X		Amis des plaines	2	Rivoli	Québec	98,55 \$
	17/08/2010		X		Communications	2	Rivoli	Québec	83,39 \$
	01/09/2010		X		NBC file	2	Savini	Québec	88,01 \$
	15/09/2010		X		NBC file	2	Voodoo	Québec	73,47 \$
	15/09/2010			X	Board meeting	7	Savini	Québec	441,19 \$
Sub-total									953,74 \$
Grand Total									1 010,30 \$

Travel expenses

Agency: National Battlefields Commission

From: 01/07/2010

To: 30/09/2010

Name and Office	Date	Purpose	Type of transportation				Ticket or rental cost	Km if applicable	Taxicab exp.	Parking exp.	Meals cost	Other	Type of expense				Expense amount	Total
			Plane	Bus	Train	Car							Stationary	Telephone	Internet	Other		
Mr Mathieu	16/07/2010	Board meeting - Auditor's report					\$214,70											\$214,70
Acting	01/09/2010	CCBN file					\$214,70											\$214,70
Chairman	08/09/2010	Université de Montréal meeting						\$42,00		\$18,00								\$60,00
Sub-total																		\$489,40
Mr Beaudet	29/06/2010	Board meeting "Amis des plaines"							\$9,00									\$9,00
Secretary	20/09/2010	Board meeting "Amis des plaines"						\$8,00										\$8,00
Sub-total																		\$17,00
Grand Total							\$0,00	\$429,40	\$50,00	\$9,00	\$18,00	\$0,00					\$0,00	\$506,40