

Accommodation expenses

Agency: National Battlefields Commission

From 01/07/2011

To: 30/09/2011

Name and Office	Date	Type of expense			Purpose	Number of people	Place	City	Total
		Breakfast	Lunch	Dinner					
Mr Mathieu	22-07-2011		X		Board meeting – Audit file	10	Louis Hébert	Québec	\$461,95
Acting Chairman	07-09-2011			X	Board meeting – Gilmour Hill file	5	Louis Hébert	Québec	\$437,59
	10-09-2011				Symposium – Société de généalogie de Québec	1	Université Laval	Québec	\$80,00
Sub-total									\$979,54
Mr Beudet	27-04-2011*			X	Board meeting	7	Louis Hébert	Québec	\$561,38
Secretary	08-06-2011*			X	Board meeting	9	Louis Hébert	Québec	\$652,45
	25-08-2011		X		Management meeting	2	Voo Doo Grill	Québec	\$62,24
	15-09-2011		X		Meeting of the Friends of the Plains of Abraham	2	Voo Doo Grill	Québec	\$61,61
	17-09-2011		X		Meeting of the Friends of the Plains board members	5	St-Hubert	Québec	\$86,04
	21-09-2011			X	Board meeting	9	Louis Hébert	Québec	\$622,77
Sub-total									\$2 046,49
Grand Total									\$3 026,03

Costs not included in the previous quarter

Travel expenses

Agency: National Battlefields Commission

From: 01/07/2011

To: 30/09/2011

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	22-07-2011	Special board meeting – Audit						\$253,70			\$69,05						\$322,75	
Acting Chairman	02-08-2011	Gilmour Hill file						\$218,30			\$30,56						\$248,86	
Sub-total																	\$571,61	
Mr Beaudet	13-04-2011*	Friends of the Plains board members							\$20,00								\$20,00	
Secretary	28-04-2011*	Meeting with Canadian Heritage							\$70,00	\$15,00	\$33,06						\$118,06	
	26-05-2011*	Meeting regarding the Summer Festival							\$23,00								\$23,00	
Sub-total																	\$161,06	
Grand Total							\$0,00	\$472,00	\$113,00	\$15,00	\$132,67	\$0,00				\$0,00	\$732,67	

*Costs not included in the previous quarter