



Gouvernement du Canada
Commission des champs
de bataille nationaux

Government of Canada
The National Battlefields
Commission

Canada

Travel and Hospitality Expense Reports

- **Beaudet, André, Secretary**

Please select a quarter:

- [April 1st to June 30th, 2013](#)



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 \$



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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 \$