

**Accommodation expenses**

**Agency:** National Battlefields Commission

**From:** 01/10/2010

**To:** 31/12/2010

Name and Office	Date	Type of expense			Purpose	Number of people	Place	City	Total
		Breakfast	Lunch	Dinner					
Mr Mathieu	14/10/2010		X		Seven Years' war	2	Louis Hébert	Quebec	\$73,00
Acting Chairman	08/12/2010			X	Board meeting	6	Louis Hébert	Quebec	\$438,29
<b>Sub-total</b>									<b>\$511,29</b>
Mr Beaudet	12/10/2010		X		CCBN file	2	Le Concorde	Quebec	\$82,37
Secretary	13/10/2010			X	Special Board meeting	5	Louis Hébert	Quebec	\$372,08
	03/11/2010		X		OCG audit	5	Le Concorde	Quebec	\$141,91
	19/11/2010		X		Partnership file	2	Versa	Quebec	\$78,73
<b>Sub-total</b>									<b>\$675,09</b>
<b>Grand Total</b>									<b>\$1 186,38</b>

**Travel expenses**

**Agency:** National Battlefields Commission

**From** 01/10/2010

**To:** 31/12/2010

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		
<b>Mr Mathieu</b>																		\$0,00
<b>Acting</b>																		\$0,00
<b>Chairman</b>																		
<b>Sub-total</b>																		<b>\$0,00</b>
<b>Mr Beaudet</b>	13/10/2010	Québec City Tourism consultation							\$12,00									\$12,00
<b>Secretary</b>	16/11/2010	"Festival d'été de Québec"						\$11,00										\$11,00
	16/11/2010	"Festival d'été de Québec"						\$10,07										\$10,07
	19/11/2010	ENAP						\$12,00										\$12,00
	19/11/2010	ENAP						\$11,00										\$11,00
<b>Sub-total</b>																		<b>\$56,07</b>
<b>Grand Total</b>							<b>\$0,00</b>	<b>\$0,00</b>	<b>\$44,07</b>	<b>\$12,00</b>	<b>\$0,00</b>	<b>\$0,00</b>					<b>\$0,00</b>	<b>\$56,07</b>