

Accommodation expenses

Agency: National Battlefields Commission

From: 01/01/2011

To: 31/03/2011

Name and Office	Date	Type of expense			Purpose	Number of people	Place	City	Total
		Breakfast	Lunch	Dinner					
Mr Mathieu									
Acting									
Chairman									
Sub-total									\$0,00
Mr Beaudet	29/11/2010*		X		partnership file	2	Le Grand Café	Quebec	\$57,19
Secretary	30/11/2010*		X		CCBN file	2	Le Concorde	Quebec	\$62,59
	03/12/2010*		X		CCBN file	2	Le Grand Café	Quebec	\$57,62
	18/01/2011		X		CCBN file	3	Pub d'Orsay	Quebec	\$83,67
	19/01/2011			X	Board meeting	8	Louis Hébert	Quebec	\$457,72
	26/01/2011		X		CCBN file	3	Restaurant Du Musée	Quebec	\$78,78
	23/02/2011		X		Economuseum file	4	Le Concorde	Quebec	\$94,30
	16/03/2011			X	Board meeting	7	Louis Hébert	Quebec	\$507,68
	28/03/2011		X		CCBN file	2	Voodoo Restaurant	Quebec	\$34,50
	30/03/2011		X		National Holiday (Quebec) file	2	Louis Hébert	Quebec	\$55,03
Sub-total									\$1 489,08
Grand Total									\$1 489,08

* Costs not included in the previous quarter

Travel expenses

Agency: National Battlefields Commission

From: 01/01/2011

To: 31/03/2011

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																		\$0,00
Acting																		\$0,00
Chairman																		
Sub-total																		\$0,00
Mr Beaudet	05/01/2011	Board meeting "Amis des plaines"						\$19,00										\$19,00
Secretary	18/01/2011	Quebec City Hall Meeting						\$18,00										\$18,00
	28/01/2011	Quebec Carnival opening						\$10,00										\$10,00
	06/02/2011	Quebec Carnival award ceremony						\$25,00										\$25,00
	09/02/2011	"Plaines Lunes" evening						\$20,00										\$20,00
	09/03/2011	Board meeting "Amis des plaines"						\$15,00										\$15,00
Sub-total																		\$107,00
Grand Total							\$0,00	\$0,00	\$107,00	\$0,00	\$0,00	\$0,00					\$0,00	\$107,00