



Travel expenses

Agency: National Battlefields Commission

From: 01/10/2011

To: 31/12/2011

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 Acting Chairman																		
<b>Sub-total</b>																	<b>\$0,00</b>	
Mr Beudet Secretary	13-10-2011	Town Hall Meeting - Gilmour Hill						\$20,00									\$20,00	
	17-10-2011	Summer Festival meeting (site layout)						\$25,00									\$25,00	
	26-10-2011	Musée national des Beaux-Arts - Rep. NBC						\$20,00									\$20,00	
	14-11-2011	Friends of the Plains board members						\$23,00									\$23,00	
<b>Sub-total</b>																	<b>\$88,00</b>	
<b>Grand Total</b>							<b>\$0,00</b>	<b>\$0,00</b>	<b>\$88,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>					<b>\$0,00</b>	<b>\$88,00</b>