

Accommodation expenses

Agency: National Battlefields Commission

From 01/01/2012

To: 31/03/2012

Name and Office	Date	Type of expense			Purpose	Number of people	Place	City	Total
		Breakfast	Lunch	Dinner					
Mr Mathieu Acting Chairman	10/01/2012		X		NBC file	2	Momento	Québec	\$35,70
Sub-total									\$35,70
Mr Beaudet Secretary	* 07/12/2011		X		Fête Nationale - file	3	VooDoo	Québec	\$75,92
	* 13/12/2011		X		MNBAQ - file	4	L'Astral	Québec	\$135,06
	* 13/12/2011			X	Board meeting - new members	12	Louis Hébert	Québec	\$1 009,13
	16/01/2012			X	Board meeting	9	Louis Hébert	Québec	\$576,48
	20/01/2012		X		Collective agreement negotiations	3	St-Hubert	Québec	\$56,99
Sub-total									\$1 853,58
Grand Total									\$1 889,28

*Costs not included in the previous quarter

Travel expenses

Agency: National Battlefields Commission

From: 01/01/2012

To: 31/03/2012

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	* 04/07/2011	Brown Basin + Gilmour Hill				X		\$230,10										\$230,10	
Acting Chairman	* 07/07/2011	Meeting - Quebec City Mayor				X		\$230,10										\$230,10	
																		\$0,00	
																		\$0,00	
Sub-total																		\$460,20	
Mr Beaudet	* 13/12/2011	Board meeting								\$20,00								\$20,00	
Secretary	25/01/2012	Brown Basin meeting - QPA								\$12,00								\$12,00	
	28/01/2012	Speech - Quebec Winter Carnival								\$21,00								\$21,00	
	06/02/2012	Board meeting								\$12,00								\$12,00	
	13/02/2012	Board meeting								\$13,00								\$13,00	
Sub-total																		\$78,00	
Grand Total								\$0,00	\$460,20	\$78,00	\$0,00	\$0,00	\$0,00					\$0,00	\$538,20

*Costs not included in the previous quarter