

Tour du Mont Blanc Accounting

Date	Item	Euro	Exchange	CHF	Exchange	US\$	Exchange	C\$	Total (C\$)	# People	Per Person	Stew	Sam	Lochlan	Nick	Calvin	Aidan
3-Jul-12	Refuge Club Alpin Francais, Les Contamines	18.00	1.343700						\$24.19	6	\$4.03		\$4.03	\$4.03	\$4.03	\$4.03	\$4.03
3-Jul-12	Refuge Club Alpin Francais, Les Contamines	15.00	1.343700						\$20.16	3	\$6.72	\$6.72					
3-Jul-12	Refuge de Miage, lunch	223.00	1.343700						\$299.65	10	\$29.96	\$29.96	\$29.96	\$29.96	\$29.96	\$29.96	\$29.96
3-Jul-12	Tabac Presse Cadeaux, Les Houches, stamps	7.70	1.343700						\$10.35	7	\$1.48		\$1.48	\$1.48	\$1.48	\$1.48	\$1.48
4-Jul-12	Carrefour Montagne, Les Contamines, lunch groceries	26.20	1.298855						\$34.03	10	\$3.40	\$3.40	\$3.40	\$3.40	\$3.40	\$3.40	\$3.40
4-Jul-12	Refuge La Croix du Bonhomme	595.00	1.343700						\$799.50	10	\$79.95	\$79.95	\$79.95	\$79.95	\$79.95	\$79.95	\$79.95
5-Jul-12	Refuge des Mottets, dormitory	424.80	1.343700						\$570.80	9	\$63.42		\$63.42	\$63.42	\$63.42	\$63.42	\$63.42
5-Jul-12	Refuge des Mottets, drinks	8.00	1.343700						\$10.75	9	\$1.19		\$1.19	\$1.19	\$1.19	\$1.19	\$1.19
5-Jul-12	Refuge des Mottets, snacks & picnics	95.00	1.343700						\$127.65	10	\$12.77	\$12.77	\$12.77	\$12.77	\$12.77	\$12.77	\$12.77
5-Jul-12	Refuge des Mottets, Stew's room	153.00	1.343700						\$205.59	1	\$205.59	\$205.59					
6-Jul-12	Rifugio La Maison Vielle	406.00	1.292759						\$524.86	10	\$52.49	\$52.49	\$52.49	\$52.49	\$52.49	\$52.49	\$52.49
6-Jul-12	Rifugio La Maison Vielle	10.00	1.292759						\$12.93	9	\$1.44		\$1.44	\$1.44	\$1.44	\$1.44	\$1.44
7-Jul-12	Hotel Bouton d'Or, Courmayeur, lads	279.00	1.292747						\$360.68	5	\$72.14		\$72.14	\$72.14	\$72.14	\$72.14	\$72.14
7-Jul-12	Hotel Bouton d'Or, Courmayeur, room + laundry, Stew	90.80	1.292747						\$117.38	1	\$117.38	\$117.38					
7-Jul-12	Ice cream, Courmayeur	21.00	1.343700						\$28.22	7	\$4.03		\$4.03	\$4.03	\$4.03	\$4.03	\$4.03
7-Jul-12	Le Vieux Pommier, Courmayeur, supper	174.20	1.292711						\$225.19	8	\$28.15	\$28.15	\$28.15	\$28.15	\$28.15	\$28.15	\$28.15
7-Jul-12	Le Vieux Pommier, Courmayeur, supper	11.00	1.292711						\$14.22	7	\$2.03		\$2.03	\$2.03	\$2.03	\$2.03	\$2.03
7-Jul-12	Ristorante Pizzeria du Tunnel, Courmayeur, lunch	162.00	1.272099						\$206.08	9	\$22.90	\$22.90	\$22.90	\$22.90	\$22.90	\$22.90	\$22.90
8-Jul-12	Rifugio Bonatti	658.00	1.343700						\$884.15	10	\$88.42	\$88.42	\$88.42	\$88.42	\$88.42	\$88.42	\$88.42
8-Jul-12	Rifugio Bonatti	10.00	1.343700						\$13.44	9	\$1.49		\$1.49	\$1.49	\$1.49	\$1.49	\$1.49
9-Jul-12	Bus, Ferret -> Champex, kids			36.00	1.120900				\$40.35	6	\$6.73		\$6.73	\$6.73	\$6.73	\$6.73	\$6.73
9-Jul-12	Bus, Ferret -> Champex, Stew & Allan			24.00	1.120900				\$26.90	2	\$13.45	\$13.45					
9-Jul-12	Hotel Col de Fenetre, Ferret, ice cream			19.00	1.120900				\$21.30	7	\$3.04		\$3.04	\$3.04	\$3.04	\$3.04	\$3.04
9-Jul-12	Hotel Col de Fenetre, Ferret, ice cream			9.00	1.120900				\$10.09	7	\$1.44		\$1.44	\$1.44	\$1.44	\$1.44	\$1.44
9-Jul-12	Le Cabanon, Champex, milk shakes			63.50	1.120900				\$71.18	8	\$8.90	\$8.90	\$8.90	\$8.90	\$8.90	\$8.90	\$8.90
9-Jul-12	Proxi, Champex, lunch groceries			47.20	1.120900				\$52.91	8	\$6.61	\$6.61	\$6.61	\$6.61	\$6.61	\$6.61	\$6.61
9-Jul-12	Proxi, Orsieres, lunch groceries			34.80	1.120900				\$39.01	8	\$4.88	\$4.88	\$4.88	\$4.88	\$4.88	\$4.88	\$4.88
9-Jul-12	Refuge Au Club Alpin, Champex			548.10	1.120900				\$614.37	8	\$76.80	\$76.80	\$76.80	\$76.80	\$76.80	\$76.80	\$76.80
9-Jul-12	Refuge Au Club Alpin, Champex			36.00	1.120900				\$40.35	7	\$5.76		\$5.76	\$5.76	\$5.76	\$5.76	\$5.76
9-Jul-12	Rifugio Elena, drinks	18.50	1.343700						\$24.86	7	\$3.55		\$3.55	\$3.55	\$3.55	\$3.55	\$3.55
9-Jul-12	Stew on himself								\$22.42	1	\$22.42	\$22.42					
9-Jul-12	Stew refreshments for group			27.00	1.120900				\$30.26	8	\$3.78	\$3.78	\$3.78	\$3.78	\$3.78	\$3.78	\$3.78
10-Jul-12	Buvette du Glacier Trient, ice cream			21.00	1.120900				\$23.54	7	\$3.36		\$3.36	\$3.36	\$3.36	\$3.36	\$3.36
10-Jul-12	Hotel Forclaz dormitory + picnic, not Stew			675.00	1.066691				\$720.02	9	\$80.00		\$80.00	\$80.00	\$80.00	\$80.00	\$80.00
10-Jul-12	Hotel Forclaz dormitory + picnic, Stew			73.00	1.066691				\$77.87	1	\$77.87	\$77.87					
10-Jul-12	Hotel Forclaz drinks			42.50	1.120900				\$47.64	9	\$5.29		\$5.29	\$5.29	\$5.29	\$5.29	\$5.29
10-Jul-12	Hotel Forclaz drinks			18.40	1.120900				\$20.62	10	\$2.06	\$2.06	\$2.06	\$2.06	\$2.06	\$2.06	\$2.06
10-Jul-12	Hotel Forclaz snacks & drinks			70.90	1.120900				\$79.47	10	\$7.95	\$7.95	\$7.95	\$7.95	\$7.95	\$7.95	\$7.95
10-Jul-12	Proxi, Champex, lunch groceries, band aids			16.40	1.120900				\$18.38	8	\$2.30	\$2.30	\$2.30	\$2.30	\$2.30	\$2.30	\$2.30
11-Jul-12	Auberge La Boerne, Tre-le-Champs	447.00	1.343700						\$600.63	10	\$60.06	\$60.06	\$60.06	\$60.06	\$60.06	\$60.06	\$60.06
12-Jul-12	Refuge Lac Blanc	742.50	1.343700						\$997.70	10	\$99.77	\$99.77	\$99.77	\$99.77	\$99.77	\$99.77	\$99.77
13-Jul-12	Bar Creperie La Ferme, Chamonix, supper	177.80	1.277390						\$227.12	10	\$22.71	\$22.71	\$22.71	\$22.71	\$22.71	\$22.71	\$22.71
13-Jul-12	Flegere cable car, adults	36.60	1.277437						\$46.75	3	\$15.58	\$15.58					
13-Jul-12	Flegere cable car, kids	107.40	1.277437						\$137.20	7	\$19.60		\$19.60	\$19.60	\$19.60	\$19.60	\$19.60
13-Jul-12	Pharmacie, Chamonix, medical tape	3.40	1.343700						\$4.57	10	\$0.46	\$0.46	\$0.46	\$0.46	\$0.46	\$0.46	\$0.46
14-Jul-12	Aux Petits Gourmands, Chamonix, breakfast	34.70	1.343700						\$46.63	7	\$6.66		\$6.66	\$6.66	\$6.66	\$6.66	\$6.66
14-Jul-12	Hotel Les Cretes-Blanches, lads	360.00	1.277433						\$459.88	5	\$91.98		\$91.98	\$91.98	\$91.98	\$91.98	\$91.98
14-Jul-12	Hotel Les Cretes-Blanches, Stew	198.00	1.277433						\$252.93	1	\$252.93	\$252.93					
14-Jul-12	Restaurant L'Impossible, Chamonix, supper	333.00	1.277410						\$425.38	10	\$42.54	\$42.54	\$42.54	\$42.54	\$42.54	\$42.54	\$42.54
14-Jul-12	Restaurant L'Impossible, Chamonix, supper	30.00	1.277410						\$38.32	9	\$4.26		\$4.26	\$4.26	\$4.26	\$4.26	\$4.26
14-Jul-12	Super U, Chamonix, breakfast for kids	10.03	1.343700						\$13.48	7	\$1.93		\$1.93	\$1.93	\$1.93	\$1.93	\$1.93
16-Jul-12	Moleskin & Blistaban replenishment							\$10.00	\$10.00	7	\$1.43		\$1.43	\$1.43	\$1.43	\$1.43	\$1.43
Subtotal												\$2,550.22	\$2,034.32	\$2,035.12	\$2,035.12	\$2,035.12	\$2,035.12
Airfare												\$1,206.47	\$1,206.47	\$1,206.47	\$1,206.47	\$1,206.47	\$1,293.73
Euros lent (Lochlan - 100, Sam - 40)													\$53.75	\$134.37			
Total												\$3,756.69	\$3,294.54	\$3,375.96	\$3,241.59	\$3,241.59	\$3,328.85
Deposit												\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
Airfare payment												\$1,206.47	\$1,206.47	\$1,206.47	\$950.00	\$950.00	\$1,293.73
Payment												\$1,800.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00
Sleeping bag liner payment												\$10.00					\$10.00
Scout group contribution													\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
Balance												\$740.22	\$188.07	\$269.49	\$391.59	\$381.59	\$135.12