

## **NATIONAL BATTLEFIELDS COMMISSION**

### **TRAVEL AND ACCOMMODATION EXPENSES –OCTOBER 1<sup>ST</sup> TO DECEMBER 31, 2007**

The National Battlefields Commission has pledged to observe the principles of economy and transparency and the highest ethical standards in the management of public finances.

In December 2003, the Treasury Board of Canada announced a new policy regarding the mandatory disclosure of the accommodation and travel expenses of appointed senior officers. This section of the Web provides information on the expenses incurred by the chairman and the secretary of the National Battlefields Commission.

**These publications are only available in PDF format.**

**National Battlefields Commission****Accommodation expenses – October 1 to December 31, 2007**

The chairman and the secretary of the Commission meet with senior officials of government departments and agencies and of the private sectors, and with Commission employees, external consultants and representatives of other organizations..

<b>Date</b>	<b>Purpose</b>	<b>Place</b>	<b>Amount</b>
<b>Chairman</b>			
<b><u>Juneau, André</u></b>			
31 Oct '07	Dinner (8 people) Board of directors meeting	Québec (Louis Hébert Restaurant)	\$590.12
01 Nov '07	Lunch (4 people) File - Brown Basin	Québec (Café restaurant du Musée)	\$191.49
06 Nov '07	Dinner (5 people) File - Historical pageant	Québec (Louis Hébert Restaurant)	\$450.66
13 Nov '07	Lunch (2 people) File – Brown Basin	Québec (Chez Rascal Restaurant)	\$51.03
16 Nov '07	Breakfast (4 people)File - Historical pageant	Québec (Café Tuscanos Restaurant)	\$32.84
04 Dec '07	Lunch (5 people) File - Summer festival agreement	Québec (Le Concorde)	\$155.61
18 Dec '07	Lunch (3 people) Various NBC files	Québec (Le Concorde)	\$79.62
			<hr/>
			<b>\$1 551.37</b>
<b>Secretary</b>			
<b><u>Leullier, Michel</u></b>			
03 Oct '07	Lunch (3 people) Brown Basin file	Québec (Louis Hébert Restaurant)	\$77.82
04 Oct '07	Lunch (2 people) File - workshop	Québec (Complexe H)	\$14.22
05 Nov '07	Lunch (2 people) File - rue de Laune	Québec (Le St-Germain Resto-Bar)	\$31.88
06 Nov '07	Dinner (5 people) Historical pageant file	Québec (Grand Café de Québec)	\$152.04
12 Nov '07	Lunch (3 people) File Historical pageant	Québec (Le Croque Délice)	\$28.00
21 Nov '07	Lunch (2 people) File - 100 <sup>th</sup>	Québec (Louis Hébert Restaurant)	\$72.33
30 Nov '07	Lunch (3 people) File - July 26, 2008 show - 100 <sup>th</sup>	Québec (Bâton Rouge)	\$76.00
02 Dec '07	Dinner (2 people) Friends of the Plains of Abraham	Québec (L'Académie Restaurant)	\$56.16
14 Dec '07	Lunch (4 people) Collective agreement negotiation	Québec (Louis Hébert Restaurant)	\$98.52
20 Dec '07	Lunch (4 people) File NBC	Québec (Louis Hébert Restaurant)	\$145.68
			<hr/>
			<b>\$752.65</b>

**National Battlefields Commission**

**Travel and other expenses – October 1 to December 31, 2007**

The chairman and the secretary of the Commission meet with senior officials of government departments and agencies and of the private sectors, and with Commission employees, external consultants and representatives of other organizations.

<b>Date</b>	<b>Destination</b>	<b>Purpose &amp; Details</b>	<b>Plane ticket</b>	<b>Car rental</b>	<b>Lodging</b>	<b>Meals</b>	<b>Others*</b>	<b>Amount</b>
-------------	--------------------	------------------------------	---------------------	-------------------	----------------	--------------	----------------	---------------

\* Includes mileage expenses, accessories, telephone, parking and other expenses.

**Chairman**

**Juneau, André**

10 Oct '07	Cell phone	Telephone expenses						\$101.80
15 Oct '07	Cap-Rouge – NBC	Mileage expenses						\$16.80
16 Oct '07	Cap-Rouge - NBC	Mileage expenses						\$22.58
16 Oct '07	Parking	Parking expenses						\$5.00
17 Oct '07	Cap-Rouge - Québec	Mileage expenses						\$21.53
17 Oct '07	Cap-Rouge - NBC	Mileage expenses						\$16.80
17 Oct '07	Parking	Parking expenses						\$7.00
19 Oct '07	Cap-Rouge - NBC	Mileage expenses						\$16.80
22 Oct '07	Trip to Montreal	Pageant meal – per diem				\$48.55		
23 Oct '07	Trip to Montreal	Rental costs - car		\$70.34				
23 Oct '07	Trip to Montreal	Gas						\$56.45
23 Oct '07	Office supplies	Ink						\$94.03
23 Oct '07	Long distance, Internet and fax	Telephone expenses						\$58.02
29 Oct '07	Cap-Rouge - NBC	Mileage expenses						\$16.80
31 Oct '07	Cap-Rouge - NBC	Mileage expenses						\$16.80
31 Oct '07	Cap-Rouge - Québec	Mileage expenses						\$21.53
01 Nov '07	Cap-Rouge - NBC	Mileage expenses						\$16.80
02 Nov '07	Cap-Rouge – NBC	Mileage expenses						\$16.80
06 Nov '07	Cap-Rouge – NBC x 2	Mileage expenses						\$33.60
07 Nov '07	Cap-Rouge – NBC	Mileage expenses						\$16.80
08 Nov '07	Cap-Rouge - NBC	Mileage expenses						\$16.80
08 Nov '07	Cap-Rouge - Québec	Mileage expenses						\$25.20
08 Nov '07	Parking	Parking expenses						\$2.00
08 Nov '07	Parking	Parking expenses						\$3.50



<b>Date</b>	<b>Destination</b>	<b>Purpose and details</b>	<b>Plane ticket</b>	<b>Car rental</b>	<b>Lodging</b>	<b>Meals</b>	<b>Others*</b>	<b>Amount</b>
-------------	--------------------	----------------------------	---------------------	-------------------	----------------	--------------	----------------	---------------

**Secretary,  
Leullier, Michel**

15 Oct '07	Parking	Parking expenses					\$6.00	
08 Nov '07	Parking	Parking expenses					\$4.00	
08 Dec '07	Parking	Parking expenses					\$1.50	
17 Dec '07	Stamps	Mailing costs					\$59.85	
							\$71.35	<b>\$71.35</b>