

NATIONAL BATTLEFIELDS COMMISSION

TRAVEL AND ACCOMMODATION EXPENSES – JANUARY 1ST TO MARCH 31, 2008

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 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 – January 1 to Mar. 31, 2008**

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.

Date	Purpose	Place	Amount
Chairman			
<u>Juneau, André</u>			
08 Jan '08	Lunch (2 people) Meeting, Summer Festival agreement	Québec (Resto Bar Le Graffiti)	\$64.70
09 Jan '08	Lunch (4 people) File 100 th - photocopies	Québec (Café Restaurant du Musée)	\$147.63
18 Jan '08	Breakfast (2 people) Various files – 100 th	Québec (Normandin Restaurant)	\$18.35
23 Jan '08	Dinner (5 people) Board meeting	Québec (Louis Hébert Restaurant)	\$229.00
05 Feb '08	Lunch (3 people) Files - Brown Basin and Historical pageant	Québec (Louis Hébert Restaurant)	\$43.40
14 Feb '08	Lunch (3 people) File - Historical pageant	Québec (Le Nikoli)	\$25.34
26 Feb '08	Lunch (2 people) File - 20'08 and 2009 Summer Festival	Québec (47ième Parallèle Inc.)	\$43.51
28 Feb '08	Lunch (2 people) Conseil industrie forestière & Great Celebration Nature	Québec (Chez Rascale Restaurant)	\$56.68
25 Mar. '08	Lunch (2 people) File - Performance evaluation	Québec (Le Concorde)	\$68.98
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			\$697.59
Secretary			
<u>Leullier, Michel</u>			
16 Jan '08	Breakfast (1 people) Brunch – Friends of the Plains	Québec	\$60.00
21 Jan '08	Lunch (3 people) Dossier – 100 th big top	Québec (G.A.R. complexe H)	\$21.16
24 Jan '08	Lunch (5 people) Dossier – historical pageant	Québec (Tutti Frutti)	\$48.67
25 Jan '08	Lunch (4 people) Negotiation - collective agreement	Québec (Le Grand Café)	\$74.37
28 Feb '08	Lunch (3 people) File – 100 th	Québec (St-Hubert)	\$40.36
04 Mar. '08	Lunch (2 people) File – 100 th & Société du 400°	Québec (Le Concorde)	\$61.07
19 Mar. '08	Lunch (4 people) Negotiation – collective agreement	Québec (Bâton Rouge)	\$87.55
20 Mar. '08	Lunch (4 people) Negotiation – collective agreement	Québec (Hôtel des Gouverneurs)	\$81.01
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			\$474.19

National Battlefields Commission**Travel and other expenses – January 1 to March 31, 20'08**

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.

Date	Destination	Purpose & Details	Plane ticket	Car rental	Lodging	Meals	Others*	Amount
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* Includes mileage expenses, accessories, telephone, parking and other expenses.

Chairman**Juneau, André**

'08 Jan '08	Cap-Rouge - NBC	Mileage expenses						\$17.44
09 Jan '08	Cap-Rouge - NBC	Mileage expenses						\$17.44
14 Jan '08	Cell phone	Cell phone expenses						\$77.28
14 Jan '08	Cap-Rouge - NBC	Mileage expenses						\$17.44
17 Jan '08	Cap-Rouge - NBC	Mileage expenses						\$17.44
21 Jan '08	Cap-Rouge - NBC	Mileage expenses						\$17.44
23 Jan '08	Cap-Rouge - NBC	Mileage expenses						\$17.44
23 Jan '08	Internet, Long distance & Fax	Feb 2008 expenses						\$59.55
23 Jan '08	Internet, Long distance & Fax	Jan 2008 expenses						\$56.85
26 Jan '08	Cap-Rouge – NBC	Mileage expenses						\$18.53
29 Jan '08	Cap-Rouge – Montmorency	Mileage expenses						\$32.16
02 Feb '08	Cap-Rouge - NBC	Mileage expenses						\$17.44
04 Feb '08	Cap-Rouge – Île d'Orléans	Mileage expenses						\$41.42
05 Feb '08	Cap-Rouge - NBC	Mileage expenses						\$17.44

Date	Destination	Purpose and details	Plane ticket	Car rental	Lodging	Meals	Others*	Amount
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*Includes mileage, accessories, telephone, parking and other expenses

10 Feb '08	Cell phone	Cell phone expenses						\$77.62
12 Feb '08	Cap-Rouge - NBC	Mileage expenses						\$17.44
12 Feb '08	Cap-Rouge – Québec City	Mileage expenses						\$21.26
17 Feb '08	Cap-Rouge - NBC	Mileage expenses						\$17.44
18 Feb '08	Cap-Rouge - Québec City	Mileage expenses						\$20.71
18 Feb '08	Parking	Parking expenses						\$5.50
19 Feb '08	Cap-Rouge - Québec City	Mileage expenses						\$18.53
19 Feb '08	Parking	Parking expenses						\$7.00
19 Feb '08	Book purchase	Military history						\$35.00
20 Feb '08	Cap-Rouge - NBC	Mileage expenses						\$17.44
22 Feb '08	Cap-Rouge - Sillery	Mileage expenses						\$9.81
23 Feb '08	Cap-Rouge - NBC	Mileage expenses - Pentathlon						\$17.44
24 Feb '08	Cap-Rouge - Villeroy	Mileage expenses						\$89.38
25 Feb '08	Long distance, Internet & Fax	Other expenses						\$61.37
26 Feb '08	Cap-Rouge - NBC	Mileage expenses						\$17.44
28 Feb '08	Cap-Rouge - Sainte-Foy	Mileage expenses						\$8.72
01 Mar. '08	Cap-Rouge - Québec City	Mileage expenses						\$16.90
01 Mar. '08	Parking	Parking expenses						\$8.00
03 Mar. '08	Cap-Rouge - NBC	Mileage expenses						\$17.44
08 Mar. '08	Cell phone	Cell phone expenses						\$77.45
10 Mar. '08	Cap-Rouge - NBC	Mileage expenses						\$17.44
11 Mar. '08	Cap-Rouge – Québec City	Mileage expenses						\$17.44
12 Mar. '08	Trip to Montreal	Incidentals						\$17.30

Date	Destination	Purpose and details	Plane ticket	Car rental	Lodging	Meals	Others*	Amount
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***Comprend les Mileage expenses, accessories, telephone, parking and other expenses**

12 Mar. '08	Trip to Montreal	Meals – File GRC, MDC & 100°				\$85.00		
13 Mar. '08	Trip to Montreal	Meals – per diem				\$43.40		
13 Mar. '08	Trip to Montreal	Accommodation expenses			\$93.50			
14 Mar. '08	Trip to Montreal	Car rental expenses		\$177.80				
14 Mar. '08	Trip to Montreal	Gasoline expenses					\$68.49	
14 Mar. '08	Cap-Rouge - NBC	Mileage expenses					\$17.44	
15 Mar. '08	Cap-Rouge - NBC	Mileage expenses					\$17.44	
16 Mar. '08	Cap-Rouge – NBC	Mileage expenses					\$17.44	
21 Mar. '08	Internet, Long distance, et Fax	Other expenses					\$64.42	
21 Mar. '08	Stationery	Printer supplies					\$67.06	
25 Mar. '08	Cap-Rouge - NBC	Mileage expenses					\$17.44	
25 Mar. '08	Stationery	Printer supplies					\$104.45	
25 Mar. '08	Parking	Parking expenses					\$5.00	
26 Mar. '08	Cap-Rouge – NBC	Mileage expenses					\$17.44	
				\$177.80	\$93.50	\$128.40	\$1 436.00	\$1 835.70

**Secretary,
Leullier, Michel**

03 Jan '08	Parking	Parking expenses					\$6.00	
11 Jan '08	Parking	Parking expenses					\$9.50	
05 Feb '08	Parking	Parking expenses					\$16.00	
06 Feb '08	Parking	Parking expenses					\$14.50	
07 Feb '08	Pageant	Volunteers					\$21.74	
18 Feb '08	Parking	Parking expenses					\$5.50	
							\$73.24	\$73.24