

NATIONAL BATTLEFIELDS COMMISSION

TRAVEL AND ACCOMMODATION EXPENSES

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 – April 1 to June 30, 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
President			
<u>Juneau, André</u>			
01 April 08	Lunch (2 people) File – Québec City’s 400 th	Québec (Conti café)	\$31.09
09 April 08	Dinner (8 people) Meeting of the board of directors	Québec (Louis Hébert Restaurant)	\$370.81
08 May 08	Lunch (2 people) File – Feast of Nature	Québec (Le Concorde)	\$53.30
23 May 08	Lunch (2 people) File – Francophonie Summit agreement	Québec (Louis Hébert Restaurant)	\$51.17
28 May 08	Dinner (9 people) Meeting of the board of directors	Québec (Louis Hébert Restaurant)	\$538.19
09 June 08	Dinner (4 people) File – 100 th NBC	Québec (Package - Grand feux Loto Québec)	\$396.00
			\$1,440.56
Secretary			
<u>Leullier, Michel</u>			
07 April 08	Lunch (4 people) Negotiation - collective agreement	Québec (Paris Brest Restaurant)	\$84.63
08 April 08	Lunch (4 people) Negotiation - collective agreement	Québec (Voo Doo Grill)	\$91.84
30 April 08	Lunch (4 people) Files – parking and security (Museum)	Québec (Le Cochon Dingue)	\$73.24
15 May 08	Lunch (2 people) File – Brown Basin	Québec (Louis Hébert Restaurant)	\$63.44
21 May 08	Lunch (4 people) Negotiation - collective agreement	Québec (Paris Brest)	\$91.27
22 May 08	Lunch (4 people) Negotiation - collective agreement	Québec (Ginko)	\$82.94
12 June 08	Lunch (3 people) File – annual audit	Québec (Restaurant du Musée)	\$81.24
			\$568.60

National Battlefields Commission

Travel and other expenses –April 1 to June 30, 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	Destination	Purpose and 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

01 April 08	Cap-Rouge - NBC	Mileage expenses						\$17.76
01 April 08	Internet, long distance and fax	Sundry expenses						\$61.28
04 April 08	Cap-Rouge - NBC	Mileage expenses						\$17.76
05 April 08	Cap-Rouge - NBC	Mileage expenses						\$1776
07 April 08	Cap-Rouge - NBC	Mileage expenses						\$17.76
09 April 08	Cap-Rouge - NBC	Mileage expenses						\$17.76
06 May 08	Cap-Rouge - NBC	Mileage expenses						\$17.76
06 May 08	Internet modem rental	Sundry expenses - USA						\$41.53
08 May 08	Cap-Rouge - NBC	Mileage expenses						\$17.76
10 May 08	Cell phone and package USA	Cell phone charges						\$173.54
11 May 08	Cap-Rouge - NBC	Mileage expenses						\$17.76
20 May 08	Deschaillons - NBC	Mileage expenses						\$52.72
20 May 08	Cell phone accessory	Charger						\$39.45
21 May 08	Cap-Rouge – NBC	Mileage expenses						\$17.76
21 May 08	Taxi – NBC – Summer fest.	Travel expenses						\$10.00
21 May 08	Taxi – NBC – Summer fest.	Travel expenses						\$10.00

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

23 May 08	Cap-Rouge – Brown B. - NBC	Mileage expenses						\$20.54
23 May 08	Taxi, Château Frontenac - NBC	Travel expenses						\$10.00
23 May 08	NBC - Deschaillons	Mileage expenses						\$57.72
27 May 08	Deschaillons - NBC	Mileage expenses						\$57.72
27 May 08	Internet, long distance and Fax	Sundry expenses						\$57.70
28 May 08	Cap-Rouge - NBC	Mileage expenses						\$17.76
29 May 08	Cap-Rouge - Citadel	Mileage expenses						\$18.87
30 May 08	Cap-Rouge - NBC	Mileage expenses						\$17.76
02 June 08	Cap-Rouge - NBC	Mileage expenses						\$17.76
02 June 08	Parking	Parking expenses						\$4.00
02 June 08	NBC – Deschaillons	Mileage expenses						\$57.72
04 June 08	Deschaillons - NBC	Mileage expenses						\$57.72
05 June 08	NBC – Deschaillons	Mileage expenses						\$57.72
10 June 08	Deschaillons – NBC	Mileage expenses						\$57.72
12 June 08	Cap-Rouge - NBC	Mileage expenses						\$17.76
13 June08	Cap-Rouge - NBC	Mileage expenses						\$17.76
14 June 08	Cell phone	Cell phone expenses						\$87.39
16 June 08	Cap-Rouge - NBC	Mileage expenses						\$17.76
18 June 08	Cap-Rouge - NBC	Mileage expenses						\$17.76
22 June 08	Cap-Rouge - NBC	Mileage expenses						\$17.76
23 June 08	Cap-Rouge - NBC	Mileage expenses						\$17.76
24 June 08	Cap-Rouge – Champlain Blvd	Mileage expenses						\$6.66
25 June 08	Cap-Rouge - Deschaillons	Mileage expenses						\$57.72
26 June 08	Deschaillons – Cap Rouge	Mileage expenses						\$57.72
27 June 08	Cap-Rouge - Deschaillons	Mileage expenses						\$57.72
29 June 08	Deschaillons – Cap Rouge	Mileage expenses						\$57.72
29 June 08	Cap-Rouge –Expidibus –St-Foy	Mileage expenses						\$9.99

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

29 June 08	Expidibus – Historical pageant	Shipping by bus					\$31.88 \$	
30 June 08	Cap-Rouge – NBC	Mileage expenses					\$17.76 \$	
							\$1550.19	\$1 550.19

**Secretary,
Leullier, Michel**

03 April 08	Canada Post	Sundry expenses					\$40.31	
06 April 08	Canada Post	Sundry expenses					\$4.34	
21 May 08	Parking	Parking expenses					\$4.00	
31 May 08	Membership costs	Sundry expenses – Officers' Mess					\$382.00	
03 June 08	Canada Post	Postage costs – invitation to 100 th big top					\$138.52	
08 June 08	Various purchases	Various purchases - volunteers					\$42.07	
19 June 08	Parking	Parking expenses					\$3.00	
							\$614.24	\$614.24