

NATIONAL BATTLEFIELDS COMMISSION

TRAVEL AND ACCOMMODATION EXPENSES – OCTOBER 1ST TO DECEMBER 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 – October 1 to December 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>			
01 Oct. 08	Dinner (10 people) meeting of the board of directors	Québec (Louis Hébert Restaurant)	\$771.92
16 Dec. 08	Lunch (2 people) NBC file	Québec (Le Maizerets)	\$48.87
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			\$820.79
Secretary			
<u>Leullier, Michel</u>			
03 Oct. 08	Lunch (2 people) File – KEB - NBC	Québec (Tutti Frutti)	\$26.61
17 Oct. 08	Lunch (3 people) File – Finance - NBC	Québec (Tutti Frutti)	\$43.18
06 Nov. 08	Lunch (3 people) File – Historical pageant CD	Québec (Subway)	\$18.59
14 Nov. 08	Lunch (2 people) File – partnership	Québec (Officers' Mess)	\$68.76
02 Dec. 08	Dinner (2 people) File – partnership	Québec (Loews Le Concorde)	\$100.00
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			\$257.14

National Battlefields Commission**Travel and other expenses – October 1 to December 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	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 Oct. 08	Cap-Rouge - NBC	Mileage expenses						\$18.56
01 Oct. 08	Morrin Centre	Tickets – 100 th activities						\$50.00
03 Oct. 08	Cap-Rouge - NBC	Mileage expenses						\$18.56
04 Oct. 08	Office supplies	Computer item						\$33.82
07 Oct. 08	Cap-Rouge - NBC	Mileage expenses						\$18.56
10 Oct. 08	Cap-Rouge - NBC	Mileage expenses						\$18.56
10 Oct. 08	Cell phone	Telephone						\$71.33
15 Oct. 08	Cap-Rouge - NBC	Mileage expenses						\$18.56
20 Oct. 08	Internet, fax, long distance	Sundry expenses						\$59.56
22 Oct. 08	Cap-Rouge - NBC	Mileage expenses						\$18.56
23 Oct. 08	Cap-Rouge - NBC	Mileage expenses						\$18.56
27 Oct. 08	Cap-Rouge - NBC	Mileage expenses						\$18.56
03 Nov. 08	Cap-Rouge - NBC	Mileage expenses						\$18.56
10 Nov. 08	Cell phone	Telephone						\$57.29
13 Nov. 08	Cap-Rouge - NBC	Mileage expenses						\$18.56
14 Nov. 08	Cap-Rouge - NBC	Mileage expenses						\$18.56
17 Nov. 08	Internet, long distance and fax	Sundry expenses						\$57.79

Date	Destination	Purpose and details	Plane ticket	Car rental	Lodging	Meals	Others*	Amount
19 Nov. 08	Cap-Rouge – NBC	Mileage expenses					\$18.56	
20 Nov. 08	Voyage Ottawa	Plane tickets					\$700.15	
24 Nov. 08	Cap-Rouge - NBC	Mileage expenses					\$18.56	
25 Nov. 08	Cap-Rouge - NBC	Mileage expenses					\$18.56	
27 Nov. 08	Voyage - Ottawa	Heritage & Foreign Affairs & Int. Trade meeting – meal (per diem)					\$64.25	
27 Nov. 08	Voyage - Ottawa	Travel expenses - taxis					\$89.00	
27 Nov. 08	Voyage – Ottawa	Parking expenses					\$12.00	
01 Dec. 08	Cap-Rouge - NBC	Mileage expenses					\$18.56	
01 Dec. 08	Office supplies	Labels					\$15.76	
03 Dec. 08	Cap-Rouge - NBC	Mileage expenses					\$19.72	
08 Dec. 08	Cap-Rouge - NBC	Mileage expenses					\$18.56	
10 Dec. 08	Cell phone	Telephone					\$58.27	
13 Dec. 08	Office supplies	Ink - printer					\$52.95	
16 Dec. 08	Cap-Rouge - NBC	Mileage expenses					\$18.56	
18 Dec. 08	Cap-Rouge – Château Frontenac	Mileage expenses					\$19.72	
18 Dec. 08	Internet, long distance and fax	Sundry expenses					\$61.68	
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							\$1 738.81	\$1 738.81
Secretary,								
<u>Leullier, Michel</u>								
02 Dec. 08	Postage	Postage costs - copying					\$41.54	
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							\$41.54	\$41.54