

## **NATIONAL BATTLEFIELDS COMMISSION**

### **TRAVEL AND ACCOMMODATION EXPENSES – JANUARY 1<sup>ST</sup> TO MARCH 31, 2009**

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 March 31, 2009**

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>			
14 Jan. 09	Dinner (8 people) Meeting of the board of directors	Québec (Louis Hébert Restaurant)	\$379.48
15 Jan. 09	Breakfast (2 people) NBC file	Québec (Le Cochon Dingue)	\$16.87
21 Jan. 09	Breakfast (2 people) File – Historical pageant	Québec (Bistango)	\$25.45
29 Jan. 09	Lunch (2 people) File – 250 <sup>th</sup> activities <sup>c</sup>	Québec (Rascal Restaurant)	\$58.37
02 Feb. 09	Lunch (4 people) NBC file	Québec (Louis Hébert Restaurant)	\$104.71
09 Feb. 09	Lunch (5 people) File – 250 <sup>th</sup> activities	Québec (Louis Hébert Restaurant)	\$169.25
10 Feb. 09	Dinner (10 people) Special meeting of the Board – 250 <sup>th</sup>	Québec (Louis Hébert Restaurant)	\$541.21
23 Feb. 09	Lunch (3 people) File – 250 <sup>th</sup> activities	Québec (L’Astral Restaurant)	\$76.31
11 March 09	Lunch (4 people) File – Brown Basin	Québec (Le Café du Monde)	\$138.73
			<b>\$1 510.38</b>
<b>Secretary</b>			
<b><u>Leullier, Michel</u></b>			
14 Jan. 09	Lunch (2 people) File – 250 <sup>th</sup> activities	Québec (Vieille Maison du Spaghetti)	\$21.72
06 Feb. 09	Lunch (3 people) File – OCG – verification	Québec (Louis Hébert Restaurant)	\$94.60
16 Feb. 09	Lunch (3 people) File – 250 <sup>th</sup> activities	Québec (Resto G.A.R.)	\$25.12
02 March 09	Lunch (3 people) File – 250 <sup>th</sup> activities	Québec (Loews Le Concorde)	\$66.82
06 March 09	Lunch (2 people) File – Parking	Québec (Tutti Frutti)	\$24.62
18 March 09	Lunch (1 person) File – NBC	Québec (Officers’ Mess)	\$45.42
			<b>\$278.30</b>

**National Battlefields Commission**

**Travel and other expenses – January 1 to March 31, 2009**

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 and details</b>	<b>Plane ticket</b>	<b>Car rental</b>	<b>Lodging</b>	<b>Meals</b>	<b>Others*</b>	<b>Amount</b>
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\* Includes mileage expenses, accessories, telephone, parking and other expenses.

**Chairman**

**Juneau, André**

05 Jan. 09	Cap-Rouge – Québec Port	Mileage expenses						\$22.04
05 Jan. 09	Parking	Parking expenses						\$5.00
12 Jan. 09	Cap-Rouge - NBC	Mileage expenses						\$18.56
12 Jan. 09	Cell phone	Telephone						\$54.70
14 Jan. 09	Cap-Rouge - NBC	Mileage expenses						\$18.56
15 Jan. 09	Cap-Rouge - Sillery	Mileage expenses						\$ 8.70
16 Jan. 09	Cap-Rouge - NBC	Mileage expenses						\$18.56
17 Jan. 09	Cap-Rouge - NBC	Mileage expenses						\$18.56
21 Jan. 09	Cap-Rouge - NBC	Mileage expenses						\$18.56
23 Jan. 09	Cap-Rouge - NBC	Mileage expenses						\$18.56
23 Jan. 09	Cap-Rouge – FM98	Mileage expenses						\$9.28
23 Jan. 09	Internet, fax and long distance	Sundry expenses						\$58.49
26 Jan. 09	Cap-Rouge - NBC	Mileage expenses						\$18.56
27 Jan. 09	Cap-Rouge - NBC	Mileage expenses						\$18.56
28 Jan. 09	Cap-Rouge – NBC	Mileage expenses						\$18.56

Date	Destination	Purpose and details	Plane ticket	Car rental	Lodging	Meals	Others*	Amount
29 Jan. 09	Cap-Rouge – Wendake	Mileage expenses					\$20.30	
02 Feb. 09	Cap-Rouge - NBC	Mileage expenses					\$18.56	
03 Feb. 09	Cap-Rouge - Sillery	Mileage expenses					\$10.44	
03 Feb. 09	Cap-Rouge - NBC	Mileage expenses					\$18.56	
03 Feb. 09	Cap-Rouge - Aquarium	Mileage expenses					\$7.54	
05 Feb. 09	Cap-Rouge - NBC	Mileage expenses					\$18.56	
09 Feb. 09	Cap-Rouge - NBC	Mileage expenses					\$18.56	
09 Feb. 09	Office supplies	DVD purchase					\$8.99	
10 Feb. 09	Internet fax & long distance calls	Sundry expenses					\$66.96	
10 Feb. 09	Cap-Rouge - NBC	Mileage expenses					\$18.56	
14 Feb. 09	Cap-Rouge – NBC	Mileage expenses					\$18.56	
16 Feb. 09	Cap-Rouge – NBC	Mileage expenses					\$18.56	
17 Feb. 09	Cap-Rouge – NBC – Radio/TV	Mileage expenses					\$31.90	
17 Feb. 09	Taxi	Travel expenses					\$31.00	
17 Feb. 09	Parking	Parking expenses – Radio-Canada					\$4.00	
19 Feb. 09	Cap-Rouge – NBC	Mileage expenses					\$18.56	
19 Feb. 09	Cell phone	Telephone					\$54.87	
23 Feb. 09	Cap-Rouge – Québec - NBC	Mileage expenses					\$21.46	
23 Feb. 09	Parking	Parking expenses					\$4.00	
02 March 09	Cap-Rouge – NBC	Mileage expenses					\$18.56	
05 March 09	Cap-Rouge – NBC	Mileage expenses					\$18.56	
05 March 09	Cell phone	Telephone expenses					\$59.96	
10 March 09	Cap-Rouge – Québec	Mileage expenses					\$20.88	
11 March 09	Cap-Rouge – Old Port	Mileage expenses					\$21.46	
13 March 09	Office supplies	Various purchases					\$16.76	
16 March 09	Cap-Rouge – NBC	Mileage expenses					\$18.56	
18 March 09	Cap-Rouge – NBC	Mileage expenses					\$18.56	
18 March 09	Internet, fax & long distance	Sundry expenses					\$66.03	
22 March 09	Office supplies	Purchase – box of paper					\$60.91	
30 March 09	Cap-Rouge – NBC	Mileage expenses					\$18.56	
31 March 09	Cap-Rouge – NBC	Mileage expenses					\$18.56	
							\$1 092.55	\$1 092.55

Date	Destination	Purpose and details	Plane ticket	Car rental	Lodging	Meals	Others*	Amount
<b>Secretary,</b>								
<b><u>Leullier, Michel</u></b>								
25 March 09	Trip to Ottawa	Various meetings - retirement			\$554.37\$			
25 March 09	Trip to Ottawa	Essence					\$66.26	
25 March 09	Trip to Ottawa	Travel expenses – taxis					\$27.00	
25 March 09	Trip to Ottawa	Meals – per diem (25/03 au 28/03)				\$290.36		
					\$554.37	\$290.36	\$93.26	<b>\$937.99</b>