

## **NATIONAL BATTLEFIELDS COMMISSION**

### **TRAVEL AND ACCOMMODATION EXPENSES – APRIL 1<sup>ST</sup> TO JUNE 30, 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 available in PDF format only.**

**National Battlefields Commission**  
**Accommodation expenses – April 1 to June 30, 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>			
02 April '09	Breakfast (2 people) Performance assessment file	Québec (Le Normandin Restaurant)	\$12.42
02 April '09	Lunch (4 people) Brown Basin file	Québec (L'Astral Restaurant)	\$142.34
08 April '09	Dinner (9 people) Board of directors meeting	Québec (Le Café du Monde)	\$443.73
09 April '09	Lunch (3 people) NBC file	Québec (Le Continental Restaurant)	\$99.45
16 April '09	Lunch (2 people) NBC file	Québec (Le Continental Restaurant)	\$65.57
20 May '09	Breakfast (2 people) NBC file	Québec (Le Cochon Dingue Restaurant)	\$17.44
05 June '09	Lunch (2 people) Parking file	Québec (L'Entrecôte St-Jean Restaurant)	\$40.69
10 June '09	Dinner (7 people) Board of directors meeting	Québec (L'Astral Restaurant)	\$581.08
20 June '09	Lunch (2 people) Meeting – new secretary	Québec (L'Astral Restaurant)	\$88.12
			<b>\$1 490.84</b>

**National Battlefields Commission**  
**Travel expenses and others – April 1 to June 30, 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, accessories, telephone, parking and other expenses.

**Chairman**  
**Juneau, André**

02 April '09	Cap-Rouge – NBC	Mileage expenses						\$17.44
03 April '09	Cap-Rouge - CHRC	Mileage expenses						\$11.45
07 April '09	Cell phone	Telephone expenses						\$54.70
08 April '09	Cap-Rouge - NBC	Mileage expenses						\$17.44
08 April '09	Parking	Parking expenses						\$3.50
09 April '09	Cap-Rouge - Québec	Mileage expenses						\$18.53
15 April '09	Cap-Rouge - Québec	Mileage expenses						\$18.53
15 April '09	Internet, fax & long distance	Sundry expenses						\$64.99
16 April '09	Cap-Rouge - NBC	Mileage expenses						\$17.44
17 April '09	Cap-Rouge - NBC	Mileage expenses						\$17.44
19 April '09	Cap-Rouge – NBC	Mileage expenses						\$17.44
11 May '09	Cell phone	Telephone expenses						\$94.51
12 May '09	Cap-Rouge – NBC	Mileage expenses						\$17.44
12 May '09	Office supplies	Various purchases						\$36.74
20 May '09	Cap-Rouge – Québec	Mileage expenses						\$21.80
20 May '09	Cap-Rouge – MNBAQ	Mileage expenses						\$17.44
26 May '09	Cap-Rouge – NBC	Mileage expenses						\$17.44
27 May '09	Internet, long distance & fax	Incidentals						\$59.13
01 June '09	Cap-Rouge – NBC	Mileage expenses						\$17.44
05 June '09	Cap-Rouge – NBC	Mileage expenses						\$17.44

<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>
05 June '09	Parking	Parking expenses					\$7.50	
09 June '09	Cap-Rouge - NBC	Mileage expenses					\$17.44	
09 June '09	Parking	Parking expenses					\$6.54	
10 June '09	Cap-Rouge - NBC	Mileage expenses					\$17.44	
10 June '09	Cell phone	Telephone expenses					\$107.62	
10 June '09	Taxi	Travel expenses					\$30.00	
11 June '09	Office supplies	Ink - printer					\$78.30	
12 June '09	Cap-Rouge -NBC	Mileage expenses					\$17.44	
17 June '09	Deschaillons - NBC	Mileage expenses					\$56.68	
18 June '09	Cap-Rouge - NBC	Mileage expenses					\$17.44	
19 June '09	NBC - Deschaillons	Mileage expenses					\$56.68	
20 June '09	Deschaillons – NBC	Mileage expenses					\$56.68	
20 June '09	NBC - Deschaillons	Mileage expenses					\$56.68	
26 June '09	Deschaillons - NBC (round trip)	Mileage expenses					\$113.36	
26 June '09	Internet, Fax & Long dist.	Incidentals					\$58.73	
							<b>\$1 256.81</b>	<b>\$1 256.81</b>