

NATIONAL BATTLEFIELDS COMMISSION

TRAVEL AND ACCOMMODATION EXPENSES – JULY 1ST TO SEPTEMBER 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 only available in PDF format

National Battlefields Commission

Accommodation expenses – July 1 to September 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.

Date	Purpose	Place	Amount
Chairman			
<u>Juneau, André</u>			
23 July '09	Lunch (14 people) Board meeting – auditor's mandate presentation	Québec City (Restaurant Louis Hébert)	\$672.94
31 July '09	Lunch (5 people) Members visit Quebec House in London	Québec (Café Restaurant du Musée)	\$262.52
27 Aug '09	Lunch (5 people) Brown Basin file	Québec (Le Café du Monde)	\$132.39
09 Sept. '09	Dinner (9 people) Board of Directors meeting	Québec (Louis Hébert Restaurant)	\$519.97
12 Sept. '09	Lunch (2 people) 250 th anniversary file	Québec (Louis Hébert Restaurant)	\$96.81
14 Sept. '09	Lunch (3 people) NBC files	Québec (L' Astral Restaurant)	\$105.72
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			\$1 790.35
Secretary			
<u>Beaudet, André</u>			
07 July '09	Lunch (2 people) File – NBC	Québec (Élysée Mandarin Restaurant)	\$58.94
09 July '09	Lunch (4 people) Annual audit file	Québec (Louis Hébert Restaurant)	\$99.74
13 July '09	Lunch (5 people) Meeting – Communities in bloom	Québec (Restaurant du Musée)	\$126.74
16 July '09	Lunch (2 people) NBC file	Québec (Le Cosmos)	\$63.38
22 July '09	Lunch (2 people) NBC file	Québec (Le Cosmos)	\$57.69
12 Aug '09	Lunch (3 people) Québec City file	Québec (Louis Hébert Restaurant)	\$98.04
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			\$50453

National Battlefields Commission

Travel and other expenses – July 1 to September 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.

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

Chairman

Juneau, André

03 July '09	Cell phone	Telephone						\$111.09
03 July '09	Deschaillons – NBC A/R	Mileage expenses						\$115.44
07 July '09	Cap-Rouge NBC	Mileage expenses						\$17.76
16 July '09	Deschaillons – NBC A/R	Mileage expenses						\$115.44
18 July '09	Cap-Rouge - NBC	Mileage expenses						\$17.76
22 July '09	Deschaillons - Québec	Mileage expenses						\$57.72
23 July '09	Québec - Deschaillons	Mileage expenses						\$57.72
23 July '09	Internet, Fax & Long dist.	Incidentals						\$71.08
27 July '09	Office supplies	Ink - printer						\$107.70
30 July '09	Deschaillons - Québec	Mileage expenses						\$57.72
31 July '09	Québec- Deschaillons	Mileage expenses						\$57.72
08 Aug '09	Cell phone	Telephone expenses						\$105.81
19 Aug '09	Deschaillons – NBC A/R	Mileage expenses						\$115.44
19 Aug '09	Internet fax & long distance	Incidentals						\$60.64
24 Aug '09	Deschaillons – Québec	Mileage expenses						\$57.72
25 Aug '09	Trip Ottawa - Heritage	Plane ticket	\$452.86					
25 Aug '09	Trip to Ottawa	Taxis						\$85.00
25 Aug '09	Trip to Ottawa	Meals – per diem				\$65.95		

Date	Destination	Purpose and details	Plane ticket	Car rental	Lodging	Meals	Others*	Amount
26 Aug '09	Cap-Rouge – NBC	Mileage expenses					17,76 \$	
27 Aug '09	Québec - Deschaillons	Mileage expenses					57,72 \$	
29 Aug '09	Deschaillons - Québec	Mileage expenses					57,72 \$	
30 Aug '09	Cap-Rouge - NBC	Mileage expenses					17,76 \$	
08 Sept. '09	Deschaillons - Québec	Mileage expenses					57,72 \$	
09 Sept. '09	Cap-Rouge -NBC	Mileage expenses					17,76 \$	
10 Sept. '09	Cap-Rouge - NBC	Mileage expenses					17,76 \$	
12 Sept. '09	Cap-Rouge - Québec	Mileage expenses					26,09 \$	
13 Sept. '09	Cap-Rouge - NBC	Mileage expenses					17,76 \$	
14 Sept. '09	Cap-Rouge – NBC 2X	Mileage expenses					35,52 \$	
14 Sept. '09	Cell phone	Telephone expenses					123,25 \$	
15 Sept. '09	Cap-Rouge - NBC	Mileage expenses					17,76 \$	
22 Sept. '09	Cap-Rouge - NBC	Mileage expenses					17,76 \$	
28 Sept. '09	Cap-Rouge – NBC	Mileage expenses					17,76 \$	
			\$452.86			\$65.95	\$1 711.86 \$	\$2 230.67

**Secretary
Beaudet, André**

01 July '09	Taxi	Travel expenses					\$10.00	
25 Aug '09	Trip to Ottawa – Heritage	Parking					\$13.00	
25 Aug '09	Trip to Ottawa	Meals – per diem				\$52.45		
						\$52.45	\$23.00	\$75.45