

NATIONAL BATTLEFIELDS COMMISSION

TRAVEL AND ACCOMMODATION EXPENSES

The National Battlefields Commission has pledged to honour the principles of economy and transparency and the highest 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 officials. This section of the Web site provides information on the expenses incurred by the chairman and the secretary of the National Battlefields Commission.

This information is updated every three months..

Accommodation and travel expenses

From October 1, 2006 to December 31, 2006

These publications are only available in PDF format.

National Battlefields Commission**Accommodation expenses— October 1 to December 31, 2006**

The chairman and the secretary of the Commission meet with senior officials of government departments and agencies, and with the private sector, and with employees, external consultants and representatives of other organizations.

Date	Purpose	Place	Amount
President			
<u>Juneau, André</u>			
30 Oct 06	Lunch (for 1.) Discussion Fête du Canada et Jardin du Canada	Québec (Cochon Dingue)	14.49
20 Nov 06	Lunch (for 2.) Discussion for the 100 th Anniversary of the BCN	Québec (Aviatic Club Charbon)	48.00
20 Nov 06	Lunch (for 2.) Discussion for the 100 th and the 250 th	Québec (Aviatic Club Charbon)	92.18
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			\$154.67
Secrétaire			
<u>Leullier, Michel</u>			
13 Nov 06	Lunch (for 3) Discussion for traffic in the Park (bus)	Québec (Cochon Dingue)	74.38
13 Nov 06	Meeting Board meeting with Friends of the Plains' Board (SAQ)	Québec	82.90
15 Nov 06	Meeting Meeting (purchase of plastic glasses – Metro)	Québec	3.18
23 Nov 06	Lunch (for 4) Discussion on a replacement (L.Bouchard leaves)	Québec (Vieille Maison du Spaghetti)	48.80
24 Nov 06	Lunch (for 1) Lucien Bouchard's retirement	Québec (Auberge Louis-Hébert)	24.10
06 Dec 06	Lunch (for 3) Discussion with Nathalie Marcotte (evaluation)	Québec (Auberge Louis-Hébert)	72.55
15 Dec 06	Lunch (for 1) Québec Chamber of Commerce	Québec (Fairmount Château Frontenac)	51.28
21 Dec 06	Lunch (for 2) Discussion on bus and parking	Québec (Melting Pot)	62.79
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			\$419.98

National Battlefields Commission
Travel expenses—October 1, 2006 to December 31, 2006

The chairman and the secretary of the Commission meet with senior officials of government departments and agencies, the private sector, and with 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.

Président
Juneau, André

01 oct 06	Bell Mobility	Cell phone expenses - October						59.83
02 oct 06	Cap-Rouge – BCN	Mileage expenses						16.48
04 oct 06	Cap-Rouge – Musée civilisation	Mileage expenses						20.09
04 oct 06	Parking	Parking expenses						7.00
16 oct 06	Cap-Rouge – BCN	Mileage expenses						16.48
19 oct 06	Vidéotron	Internet expenses - November						44.39
19 oct 06	Bell Canada	Long-distance expenses						17.42
24 oct 06	Cap-Rouge – Québec City	Mileage expenses						20.60
26 oct 06	Cap-Rouge– BCN	Mileage expenses						16.48
26 oct 06	Tickets Québec/Paris/Québec	Travel expenses – 100 th BCN	2 225.29					
30 oct 06	Cap-Rouge – BCN	Mileage expenses						16.48
30 oct 06	Bureau en gros	Stationary expenses						5.14
30 oct 06	Money exchange fee	Travel expenses						5.00
02 Nov 06	Cap-Rouge – BCN	Mileage expenses						16.48
06 Nov 06	Incidentals (Paris trip)	Travel expenses						17.30
07 Nov 06	Taxi CDG – hotel	Travel expenses						89.00
07 Nov 06	Two meals Paris	Travel expenses				111.42		
08 Nov 06	Three meals Paris	Travel expenses				129.23		
09 Nov 06	Taxi hotel – CDG	Travel expenses			80.10			

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

09 Nov 06	Two meals Paris	Travel expenses					83.24
09 Nov 06	Two nights Odeon Hotel	Travel expenses			682.36		
09 Nov 06	Parking Québec City airport	Parking expenses					1.75
10 Nov 06	Money exchange fee	Travel expenses					5.00
10 Nov 06	Cap-Rouge – Québec City	Mileage expenses					18.54
10 Nov 06	Bell Mobility	Cell phone expenses - November					56.59
13 Nov 06	Cap-Rouge – Québec City	Mileage expenses					18.54
13 Nov 06	Wal-Mart	Stationary expenses					18.17
15 Nov 06	Cap-Rouge – BCN	Mileage expenses					16.48
15 Nov 06	Taxicab home –BCN	Transportation costs					27.00
20 Nov 06	Cap-Rouge – Québec City	Mileage expenses					24.72
20 Nov 06	Gestiparc inc.	Parking expenses					1.75
26 Nov 06	Bureau en gros	Stationary expenses					21.02
26 Nov 06	Videotron and Bell Canada	Internet and long-distance expenses - December					58.63
02 Dec 06	Bureau en gros	Stationary expenses					22.03
04 Dec 06	Cap-Rouge – Québec City	Mileage expenses					19.06
11 Dec 06	Bell Mobility	Cell phone expenses - December					60.93
11 Dec 06	Cap-Rouge– Québec City	Mileage expenses					19.06
14 Dec 06	Cap-Rouge– Shawinigan	Mileage expenses – partnership search					140.60
14 Dec 06	Videotron et Bell Canada	Internet and long-distance expenses - January					89.24
20 Dec 06	Cap-Rouge – BCN	Mileage expenses					16.48
21 Dec 06	Cap-Rouge – BCN	Mileage expenses					16.48
21 Dec 06	Bureau en gros	Stationary expenses					55.79
28 Dec 06	Bureau en gros	Stationary expenses					44.40
			2 225.29	682.36	323.89	1 200.53	\$4 432.07