

## **NATIONAL BATTLEFIELDS COMMISSION**

### **TRAVEL AND ACCOMMODATION EXPENSES**

The National Battlefields Commission has pledged to observe 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 3 months.

#### **Accommodation and travel expenses**

From January 1 to March 31, 2007

**These publications are available in PDF format only**

**National Battlefields Commission****Accommodation expenses—January 1, 2007 to March 31, 2007**

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

<b>Date</b>	<b>Purpose</b>	<b>Location</b>	<b>Amount</b>
<b>Chairman</b>			
<b><u>Juneau, André</u></b>			
09 Jan 07	Lunch (for 2) Discussion on the 100 <sup>th</sup> BCN Anniversary	Québec (Auberge Louis-Hébert)	58.30
16 Jan 07	Lunch (for 7) Discussion for he 100 <sup>th</sup> anniversary (planning of epic)	Québec (Auberge Louis-Hébert)	287.92
17 Jan 07	Supper (for 8) BCN Board meeting	Québec (Auberge Louis-Hébert)	462.50
19 Jan 07	Lunch (for 6) Discussion on various files – portfolio representatives	Québec (The Astral)	199.73
07 Feb 07	Lunch (for 3) Discussion on 100 <sup>th</sup> anniversary (press conference)	Québec (Le Grand Café de Québec)	62.80
08 Feb 07	Lunch (for 2) Discussion for costume management (historical pageant)	Québec (Pacini)	28.79
28 Feb 07	Lunch (for 8) NBC Board meeting	Québec (L' Astral)	535.47
01 mar 07	Lunch (for 2) Discussion on press conference and fabric cutting (epic)	Québec (Auberge Louis-Hébert)	46.02
07 mar 07	Lunch (for 2) Discussion on the Alliance Memorial (2009)	Québec (Continental)	84.33
			<b>\$1,765.86</b>
<b>Secretary</b>			
<b><u>Leullier, Michel</u></b>			
11 Jan 07	Lunch (for 3) Discussion with Friends of the Plains (des Gouverneurs stand)	Québec (Auberge Louis-Hébert)	72.83
12 Jan 07	Lunch (for 5) Discussion on historical pageant (2008)	Québec (Auberge Louis-Hébert)	145.78
23 Jan 07	Lunch (for 2) Discussion CCNQ	Québec (47° Parallèle)	48.73
08 Feb 07	Lunch (for 3) Discussion on 2008 activity- National Defence	Québec (Le Grand Café de Québec)	73.65

Date	Purpose	Location	Amount
20 Feb 07	Breakfast (for 3) Meeting of De Bernières representatives	Québec (Cochon Dingue)	25.39
09 March 07	Lunch (for 2) Discussion on the Youth Rally	Québec (48 St-Paul)	59.30
12 March 07	Lunch (for 3) Meeting with L. Simard (Friends of the Plains)	Québec (Tutti Frutti)	29.02
13 March 07	Lunch (for 3) Meeting to discuss KEB programming	Québec (Benny Rotisserie)	26.49
20 March 07	Supplies Purchase of supplies for volunteers	Métro	27.57
			<b>\$508.76</b>

### National Battlefields Commission

#### Travel expenses—January 1, 2007 to March 31, 2007

The president and secretary of the Commission meet with senior officials of government and 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, accessories, telephone, parking and other expenses.

### Chairman

#### Juneau, André

8 Jan 07	Cap-Rouge – CCBN	Mileage expenses						16.48
9 Jan 07	Cap-Rouge – CCBN	Mileage expenses						16.48
10 Jan 07	Cap-Rouge – Québec City	Mileage expenses						19.06
10 Jan 07	Parking meters	Parking expenses						4.00

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

16 Jan 07	Cap-Rouge – CCBN	Mileage expenses					16.48	
16 Jan 07	Bell Mobility	Cell phone expenses - January					55.78	
17 Jan 07	Cap-Rouge – Ste-Foy (CIF)	Mileage expenses					7.21	
17 Jan 07	Iberville parking lot	Parking expenses					2.75	
17 Jan 07	Cap-Rouge – CCBN	Mileage expenses					16.48	
17 Jan 07	Parking meters	Parking expenses						4.00
19 Jan 07	Cap-Rouge –Québec City	Mileage expenses						21.12
22 Jan 07	Videotron et Bell Canada	Internet and long distance expenses - February					61.47	
22 Jan 07	Cap-Rouge – Ste-Foy	Mileage expenses					11.33	
22 Jan 07	Parking SSQ	Parking expenses						1.50
22 Jan 07	Cap-Rouge – Pointe Claire – CR	Mileage expenses – 100 <sup>th</sup> BCN					281.19	
22 Jan 07	1 meal in Drummondville	Travel expenses					12.00	
26 Jan 07	Taxi	Transportation costs					16.00	
27 Jan 07	Cap-Rouge – CCBN	Mileage expenses					16.48	
28 Jan 07	Cap-Rouge – CCBN	Mileage expenses					16.48	
30 Jan 07	Cap-Rouge – CCBN (twice)	Mileage expenses					32.96	
01 Feb 07	Cap-Rouge – CCBN (twice)	Mileage expenses					32.32	
07 Feb 07	Cap-Rouge – CCBN	Mileage expenses					16.16	
08 Feb 07	Bell Mobility	Cell phone purchase					284.70	
09 Feb 07	Cap-Rouge – CCBN	Mileage expenses					16.16	
09 Feb 07	Iberville Parking	Parking expenses					4.00	
10 Feb 07	Bureau en gros	Stationary expenses					144.80	
13 Feb 07	Cap-Rouge – CCBN	Mileage expenses					16.16	
18 Feb 07	Videotron et Bell Canada	Internet and long distance expenses - March					63.63	
28 Feb 07	Cap-Rouge – CCBN	Mileage expenses					16.16	
01 mar 07	Parking meter expenses	Parking expenses					1.50	
01 mar 07	Expedibus	Shipping costs (historical pageant)					61.98	
07 mar 07	Cap-Rouge – CCBN	Mileage expenses					16.16	
07 mar 07	Taxicab Québec City – BCN	Transportation costs					8.00	
12 mar 07	Two meals in Montréal	Travel expenses					45.60	

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

12 March 07	Petro-Canada	Gasoline expenses					39.79	
13 March 07	AVIS	Transportation costs (2-day car rental)		140.32				
13 March 07	Imperial Oil	Gasoline expenses (voyage)					33.58	
20 March 07	1 meal (trip)	Travel expenses					12.15	
20 March 07	Incidentals	Travel expenses					17.30	
20 March 07	Hôtel des Gouverneurs (1 night)	Travel expenses					142.45	
21 March 07	Three meals (Ottawa)	Travel expenses					76.95	
21 March 07	Private home (1 night)	Travel expenses					50.00	
21 March 07	Imperial Oil	Gasoline expenses (voyage Ottawa)					50.52	
22 March 07	Three meals (Ottawa)	Travel expenses					76.95	
22 March 07	Flying J Fuel Stop	Gasoline expenses (Ottawa trip)					46.26	
23 March 07	AVIS	Transportation costs (car rental 3 days)					176.29	
23 March 07	Couche-Tard	Gasoline expenses					23.17	
24 March 07	Canada Post	Postage					7.81	
27 March 07	Cap-Rouge –BCN	Mileage expenses					16.16	
				316.61	192.45	223.65	1 533.57	\$2 266.28

**Secretary**  
**Leullier, Michel**

01 Feb 07	Les Terrasses du Vieux-Port	Parking expenses (400 <sup>th</sup> anniversary)						\$7.00
19 March 07	Tabagie Dumas (convenience store)	Greeting card						\$3.98
09 March 07	Les Terrasses du Vieux-Port	Parking expenses (400 <sup>th</sup> anniversary)						\$11.00
29 March 07	Mess Hall	Annual dues						\$375.00
					\$396.98		\$396.98	