

**NATIONAL BATTLEFIELDS COMMISSION**  
**TRAVEL AND ACCOMMODATION EXPENSES**

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 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, beginning on March 31, 2004.

**Accommodation expenses**

From December 12, 2003 to March 1, 2004

**Travel expenses**

From December 12, 2003 to March 1, 2004

These publications are available only in a PDF format.

**National Battlefields Commission**  
**Accommodation expenses—December 12, 2003 to March 1, 2004**

The chairman and the secretary of the Commission meet with senior officials of government agencies and departments and of the industry, 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>			
Dec 19. 03	Lunch ( 2 people ) Discussion concerning advertising	Quebec City (Rest.Turf Pub)	\$24,83
Jan 30.04	Lunch ( 1 people ) Promotion	Quebec City (Métro Tent)	\$7,00
Feb 16. 04	Lunch ( 2 people ) Discussion on planning project	Quebec City (Voo Doo Rest.)	<u>44.11</u>
			\$75,94
<b>Secretary</b>			
<b><u>Leullier, Michel</u></b>			
Dec 03.03	Lunch ( 2 people) discussion for RCMP carousel on the Plains	Quebec City (Officers' MESS)	\$19,33
10 Dec.03	Lunch ( 2 people) discussion for room rental to NBC	Quebec City (Officers' MESS)	21,22
16 déc 03	Lunch ( 2 people) Bois de Coulonge consultation	Quebec City (41 <sup>st</sup> Parallèle Rest.)	26,01
17 Dec.03	Lunch ( 2 people) discussion on 100 <sup>th</sup> NBC anniversary	Quebec City (St-Germain Rest.)	24,83
29 Jan.04	Lunch ( 2 people) discussion on employee arbitration	Quebec City (Officers' MESS)	22,44
06 fév 04	Lunch ( 4 people) discussion on important events	Quebec City (Officers' MESS)	49,52
10 fév 04	Lunch ( 1 people) discussion with Friends of the Plains supervisor	Quebec City (Officers' MESS)	12,60
12 Feb.04	Lunch ( 3 people) discussion with Friends of the Plains supervisor	Quebec City (St-Germain Rest.)	43,79
23 Feb.04	Membership to Officers' MESS	Quebec City (Officers' MESS)	350,00
25 Feb.04	Lunch ( 1 people) trainee going away	Quebec City (Le Grand Café Rest.)	19,16
27 Feb.04	Lunch ( 2 people) discussion for Edwin Bandstand	Quebec City (St-Hubert Rest. )	<u>26,39</u>
			\$615,29

**National Battlefields Commission**  
**Travel expenses — December 12, 2003 to March 1, 2004**

The president and the secretary of the Commission meet with senior officials of government agencies and departments and of the industry, 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**

18 Dec.03	Quebec City-Cap-Rouge	Taxi expenses					\$25,00	\$25,00
18 Dec.03	Bell telephone	Long distance charges					5,90	5,90
19 Dec.03	Cap-Rouge-N.B.C.	Mileage expenses					14,72	14,72
22 Dec.03	Cap-Rouge-N.B.C.	Mileage expenses					14,72	14,72
2 Jan.04	Cap-Rouge-N.B.C.	Mileage expenses					14,72	14,72
9 Jan.04	Cap-Rouge-N.B.C.	Mileage expenses					14,72	14,72
12 Jan.04	Cap-Rouge-N.B.C.	Mileage expenses					14,72	14,72
13 Jan.04	Cap-Rouge-N.B.C.	Mileage expenses					14,72	14,72
14 Jan.04	Cap-Rouge-N.B.C.	Mileage expenses					14,72	14,72
16 Jan.04	Cap-Rouge-Ste-Foy	Mileage expenses					6,90	6,90
19 Jan.04	Cap-Rouge-N.B.C.	Mileage expenses					14,72	14,72
21 Jan.04	Cap-Rouge-N.B.C.	Mileage expenses					14,72	14,72
21 Jan.04	Bell Mobility	Cell phone charges					51,25	51,25
24 Jan.04	Cap-Rouge-N.B.C.	Mileage expenses					14,72	14,72
30 Jan.04	Cap-Rouge-N.B.C.	Mileage expenses					14,72	14,72
31 Jan.04	Cap-Rouge-N.B.C.	Mileage expenses					14,72	14,72
5 Feb.04	Cap-Rouge-N.B.C.	Taxi expenses					28,00	28,00
10 Feb 04	Cap-Rouge-N.B.C.	Mileage expenses					14,72	14,72
12 Feb 04	Cap-Rouge-N.B.C.	Mileage expenses					14,72	14,72

16 Feb.04	Cap-Rouge-N.B.C.	Taxi expenses	34,00	34,00
16 Feb.04	N.B.C.-Cap-Rouge	Taxi expenses	30,00	30,00
17 Feb.04	Bell Mobility	Cell phone charges	48,54	48,54
19 Feb.04	Cap-Rouge-N.B.C.	Mileage expenses	14,72	14,72
22 Feb.04	Cap-Rouge-N.B.C.	Mileage expenses	18,40	18,40
23 Feb.04	Cap-Rouge-N.B.C.	Mileage expenses	14,72	14,72
23 Feb.04	Quebec City	Parking expenses	6,00	6,00
27 Feb.04	Bell telephone	Long distance charges	<u>0,62</u>	<u>0,62</u>
			\$438,88	\$438,88

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

Jan 20, 2004	Quebec City	Parking expenses	<u>\$5,00</u>	<u>\$5,00</u>
			\$5,00	\$5,00