

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 .

Accommodation expenses

From September 1, 2004 to November 30, 2004

Travel expenses

From September 1, 2004 to November 30, 2004

These publications are only available in PDF format

National Battlefields Commission**Accommodation expenses — September 1 to November 30, 2004**

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

Date	Purpose	Place	Amount
President			
<u>Juneau, André</u>			
Sept. 14 04	Lunch (2 pers.) Discussion for the 100 th anniversary of N.B.C.	Quebec City (La Crémaillère rest.)	\$154.56
Sept. 21 04	Lunch (2 pers.) Discussion for the 100 th anniversary of the N.B.C.	Quebec City (Da Giovanni rest.)	\$29.77
Oct. 06 04	Lunch (2 pers.) Discussion for the 100 th anniversary of the N.B.C.	Quebec City (Belle Province rest.)	\$64.03
Oct. 15 04	Lunch (2 pers.) Discussion for the 100 th anniversary of the N.B.C.	Quebec City (Bistro le Figaro rest.)	\$52.77
Oct. 27 04	Lunch (2 pers.) Discussion for the 100 th anniversary of the N.B.C.	Quebec City (Café du Musée rest.)	<u>\$37.58</u>
			\$338.71
Secretary			
<u>Leullier, Michel</u>			
Oct. 18 04	Lunch (1pers.) press conference	Quebec City (St-Hubert rest.)	22.90
Nov. 07 04	Lunch (6pers.) Collective agreement negotiation	Quebec City (Le Grand Café rest.)	122.88
Nov. 08 04	Lunch (6pers.) Collective agreement negotiation	Quebec City (Le Grand Café rest.)	111.58
Nov. 09 04	Lunch (5pers.) Collective agreement negotiation	Quebec City (Veille Maison Spag. rest.)	<u>57.56</u>
			\$314.92

National Battlefields Commission

Travel expenses—September 1 to November 30, 2004

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

**Chairman
Juneau, André**

08 sept 04	Cap-Rouge - C.C.B.N.	Mileage expenses					15.20	\$15.20
Sept. 09 04	Cap-Rouge - C.C.B.N.	Mileage expenses					15.20	15.20
Sept. 14 04	Cap-Rouge- C.C.B.N.	Mileage expenses					15.20	15.20
Sept. 17 04	Cap-Rouge - C.C.B.N.	Mileage expenses					15.20	15.20
Sept. 17 04	Bell Mobility	Cell phone charges					61.43	61.43
Sept. 20 04	Bell Telephone	Long-distance charges					7.58	7.58
Sept. 21 04	Cap-Rouge - N.B.C.	Mileage expenses					15.20	15.20
Sept. 30 04	Taxi	Travel expenses					13.00	13.00
Sept. 30 04	Ottawa	N.B.C. files	237.96	139.58	89.25		19.00	485.79
Oct. 06 04	Cap-Rouge – N.B.C	Mileage expenses					15.20	15.20
Oct. 08 04	Bell Mobility	Cell phone charges					67.15	67.15
Oct. 09 04	Cap-Rouge - Inverness	Tour of museum in Inverness					74.10	74.10
Oct. 15 04	Taxi	Travel expenses					12.00	12.00
Oct. 15 04	Taxi	Travel expenses					12.00	12.00
Oct. 21 04	Cap-Rouge – N.B.C.	Mileage expenses					15.20	15.20
Oct. 21 04	Bell Mobility	Cell phone charges					70.34	70.34

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 charges.

Oct. 21 04	Bell Telephone.	Long-distance charges				3.14		3.14
Oct 26 04	Bell Mobility	Cell phone charges				65.92		65.92
Oct 27 04	Cap-Rouge – N.B.C..	Mileage expenses				15.20		15.20
Nov. 06 04	Cap-Rouge – N.B.C..	Mileage expenses				15.20		15.20
Nov. 03 04	Montreal	Meeting for the 100 th	130.33		43.80	10.00		184.13
Nov. 08 04	Ottawa	N.B.C. files	215.43	117.33	122.20	34.75		489.71
Nov. 15 04	Cap-Rouge – N.B.C.	Mileage expenses				15.20		15.20
Nov. 17 04	Cap-Rouge – N.B.C.	Mileage expenses				15.20		15.20
Nov. 19 04	Bell Telephone	Long distance charges				2.01		2.01
Nov. 22 04	Cap-Rouge – N.B.C.	Mileage expenses				15.20		15.20
Nov. 23 04	Cap-Rouge - N.B.C.	Mileage expenses				15.20		15.20
Nov. 28 04	Cap-Rouge - Portneuf	Mileage expenses				33.25		33.25
Nov. 29 04	Cap-Rouge – N.B.C.	Mileage expenses				15.20		15.20
Nov. 30 04	Cap-Rouge – N.B.C.	Mileage expenses				15.20		15.20
				583.72	256.91	255.25	713.67	\$1,809.55

Secretary
Leullier, Michel

Sept. 20 04	Quebec City	Parking expenses				2.00		\$ 2.00
Sept. 23 04	Quebec City	Parking expenses				3.75		3.75
Sept. 22 04	Quebec City	Parking expenses				1.00		1.00
Sept. 30 04	Ottawa	Meeting of branch managers		139.58	130.70	72.40		342.68
Nov. 03 04	Ottawa	N.B.C. files.		117.33	113.30			230.63
				256.91	244.00	79.15		\$580.06