

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 designated 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 December 1, 2004 to March 31, 2005

Travel expenses

From December 1, 2004 to March 31, 2005

These publications are available only in PDF format

National Battlefields Commission**Accommodation expenses—December 1 to March 31, 2005**

The president and 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.

Date	But	Place	Amount
Presidents			
<u>Juneau, André</u>			
Nov 4 04	Lunch (2pers.)	Discussion for the 100 th NBC anniversary	Quebec City (Place d'armes rest.) \$60.52
Dec 7 04	Lunch (1pers.)	Meals – NBC meeting.	Quebec City (Place d'armes rest.) 13.21
Dec 13 04	Lunch (3pers.)	Discussion for the 100 th NBC anniversary	Quebec City (Chez Pascal rest.) 78.62
Jan 18 05	Lunch (2pers.)	Agreement for the NBC	Quebec City (Continental rest.) 54.46
Jan 25 05	Lunch (2pers.)	Discussion for the 100 th NBC anniversary.	Quebec City (Place d'armes rest.) 30.68
Feb 11 05	Lunch (2pers.)	Discussion for the 100 th NBC anniversary.	Quebec City (Place d'armes rest.) 31.26
Feb 15 05	Lunch (2pers.)	Discussion for the summer festival	Quebec City (Gambrinus rest.) <u>47.94</u>
			\$316.69
Secrétaire			
<u>Leullier, Michel</u>			
Dec 7 04	Lunch (2pers)	Friends of the Plains meeting	Quebec City (St Hubert rest.) \$22.45
Dec 15 04	Lunch (1pers)	Radio-Canada interview	Quebec City (St Hubert rest.) 11.96
Jan 17 05	Lunch (6pers)	Collective agreement negotiation	Quebec City (Le grand café rest.) 119.77
Jan 19 05	Lunch (5pers)	Collective agreement negotiation	Quebec City (Le grand café rest) 82.87
Feb 7 05	Lunch (6 pers)	Collective agreement negotiation	Quebec City (Le grand café rest) 113.02
Feb 7 05	Lunch (4 pers)	Collective agreement negotiation	Quebec City (La Closerie rest) 70.11
Feb 18 05	Lunch (2 pers)	NBC file.	Quebec City (Stratos rest.) 20.50
Feb 19 05	Lunch (2 pers)	EBB partner	Quebec City (Café Mille feuilles rest.) <u>37.60</u>
			\$478.28

National Battlefields Commission
Travel expenses—December 1 to March 31, 2005

The president and 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.

Date	Destination	But et détails	Plane ticket	Car rental	Lodging	Meals	Others*	Amount
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* Includes mileage expenses, accessories, telephone, parking and other expenses.

Président
Juneau, André

Dec 2	04	Cap-Rouge - Montmorency.	Mileage expenses				28.03	28.03
Dec 6	04	Bell Mobility	Cell phone charges				60.36	60.36
Dec 7	04	Cap-Rouge- C.C.B.N.	Mileage expenses				15.20	15.20
Dec 13	04	Bureau en gros	Stationary expenses				19.16	19.16
Dec 17	04	Cap-Rouge - C.C.B.N.	Mileage expenses				15.20	1520
Dec 17	04	Bell Telephone	Long distance charges				1.04	1.04
Dec 18	04	Videotron	Internet charges				43.58	43.58
Dec 22	04	Cap-Rouge - C.C.B.N.	Mileage expenses				15.20	15.20
Dec 29	04	Cap-Rouge - C.C.B.N.	Mileage expenses.				15.20	15.20
Dec 29	04	Bureau en gros	Stationary expenses				95.07	95.07
Jan 4	05	Cap-Rouge - C.C.B.N.	Mileage expenses.				15.20	15.20
Jan 12	05	Cap-Rouge - C.C.B.N.	Mileage expenses.				15.20	15.20
Jan 14	05	Cap-Rouge - C.C.B.N.	Mileage expenses.				15.20	15.20
Jan 18	05	Cap-Rouge - C.C.B.N.	Mileage expenses.				15.20	15.20
Jan 18	05	Videotron	Internet charges				43.58	43.58
Jan 19	05	Bell Mobility	Cell phone charges				54.74	54.74

Date	Destination	Purpose and details	Ticket	Airplane		Lodging	Meals	Others*	Amount
				Rental	Auto				
Jan 22 05	Bell Telephone	Long distance charges					3.06	3.06	
Jan 26 05	Taxi Co-op	Transport charges					37.00	37.00	
Jan 28 05	Cap-Rouge -C.C.B.N.	Mileage expenses					15.20	15.20	
Jan 31 05	Cap-Rouge -Sainte-Foy.	Mileage expenses					8.55	8.55	
Feb 1 05	Cap-Rouge - C.C.B.N.	Mileage expenses					15.20	15.20	
Feb 4 05	Cap-Rouge - C.C.B.N.	Mileage expenses.					15.20	15.20	
Feb 4 05	Bell Telephone.	Long distance charges					3.06	3.06	
Feb 5 05	Bureau en Gros	Stationary expense					9.09	9.09	
Feb 5 05	Bell Mobility	Cell phone charges					52.27	52.27	
Feb 7 05	Cap-Rouge - C.C.B.N.	Mileage expenses					15.20	15.20	
Feb 15 05	Cap-Rouge - C.C.B.N.	Mileage expenses					15.20	15.20	
Feb 15 05	Videotron	Internet charges					43.58	43.58	
Feb 16 05	Cap-Rouge - C.C.B.N.	Mileage expenses					15.20	15.20	
Feb 22 05	Cap-Rouge - C.C.B.N.	Mileage expenses					15.20	15.20	
Feb 22 05	Place Québec	Parking expenses					10.00	10.00	
Feb 23 05	Cap-Rouge - C.C.B.N.	Mileage expenses					15.20	15.20	
Feb 25 05	Bell Mobility	Cell phone charges					52.57	52.57	
Feb 25 05	Bell Telephone	Long distance charges					2.49	2.49	
March 5 05	Taxi Coop	Transport charges					8.00	8.00	
March 8 05	Cap-Rouge - C.C.B.N.	Mileage expenses					15.20	15.20	
March 8 05	Ottawa	Dossiers C.C.B.N.	577.49		234.66	131.30	89.00	1,032.45	
March 16 05	Cap-Rouge - C.C.B.N.	Mileage expenses					15.20	15.20	
March 18 05	Cap-Rouge - C.C.B.N.	Mileage expenses					15.20	15.20	
March 18 05	Bell Mobility	Cell phone charges					59.31	59.31	
March 18 05	Bell Telephone	Long distance charges					0.24	0.24	
March 23 05	Montreal	Telefilm Canada	119.69			43.80	8.00	171.49	
March 24 05	Videotron	Internet charges					43.58	43.58	
March 24 05	Cap-Rouge - C.C.B.N.	Mileage expenses					15.20	15.20	
March 25 05	Cap-Rouge - Quebec City	Mileage expenses					19.00	19.00	
March 31 05	Cap-Rouge - C.C.B.N.	Mileage expenses					15.20	15.20	
			697.18		234.66	175.10	1113.56	2,220.50\$	

* Includes mileage expenses, accessories, telephone, parking and other expenses.

Secretary
Leullier, Michel

Jan 06	Place Jacques Cartier	Parking expenses				4.00	4.00\$
March 8 05	Ottawa	NBC File	<u>75.97</u>	<u>234.66</u>	<u>106.00</u>	<u>32.00</u>	<u>448.63</u>
			75.97	234.66	106.00	36.00	452.63