

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 three months.

Accommodation expenses

From April 1, 2005 to September 30, 2005

Travel expenses

From April 1, 2005 to September 30, 2005

These publications are only available in PDF format.

National Battlefields Commission**Accommodation expenses — April 1 to September 30, 2005**

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

Date	Purpose	Place	Amount
Chairman			
<u>Juneau, André</u>			
12 April 05	Lunch (2pers.) Discussion for N.B.C. 100 th anniversary	Québec (Le Graffiti rest.)	\$60.06
05 May 05	Lunch (5pers.) Police & Firefighters' Games.	Québec (Le Bistongo rest.)	58.51
15 June 05	Lunch (2pers.) Discussion for N.B.C. 100 th anniversary.	Québec (Le Bistongo rest.)	20.00
02 Aug 05	Lunch (2pers.) Discussions concerning the comptroller.	Québec (Le St-GerMayn rest.)	14.17
25 Aug 05	Lunch (2pers.) Discussion for N.B.C. 100th anniversary.	Québec (car rental, meal)	<u>193.92</u>
			\$346.66
Secretary			
<u>Leullier, Michel</u>			
26 May 05	Meeting with 24 journalists for the franco. countries	Québec (buffets)	124.80
05 May 05	Lunch (2 people) Employee retirement	Québec (Louis-Hébert rest.)	<u>30.97</u>
			\$155.77

National Battlefields Commission
Travel expenses — April 1 to September 30, 2005

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

Date	Destination	Purpose and details	Plane ticket	Auto rental	Lodging	Meals	Others*	Amount
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* Includes mileage expenses, accessories, telephone, parking and other expenses.

Chairman
Juneau, André

04 April 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
07 April 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
07 April 05	Taxi Co-op.	Transportation expenses					7.00	7.00
07 April 05	Taxi Co-op.	Transportation expenses					8.00	8.00
08 April 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
12 April 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
15 April 05	Cap-Rouge – N.B.C.	Mileage expenses.					15.52	15.52
18 April 05	Ottawa	Heritage Canada meeting		170.23	128.08	123.85		422.16
25 April 05	Cap-Rouge – N.B.C.	Mileage expenses.					15.52	15.52
26 April 05	Cap-Rouge – N.B.C.	Mileage expenses.					15.52	15.52
27 April 05	Cap-Rouge – N.B.C.	Mileage expenses.					15.52	15.52
03 May 05	Cap-Rouge – N.B.C.	Mileage expenses.					15.52	15.52
05 May 05	Cap-Rouge – N.B.C.	Mileage expenses.					15.52	15.52
06 May 05	Cap-Rouge – N.B.C.	Mileage expenses.					15.52	15.52
08 May 05	Cap-Rouge – N.B.C.	Mileage expenses.					15.52	15.52
13 May 05	Cap-Rouge – N.B.C.	Mileage expenses.					92.19	92.19
17 May 05	Taxi Co-op	Transportation expenses					15.00	15.00
17 May 05	Taxi Co-op	Transportation expenses.					26.00	26.00

Date	Destination	Purpose and details	Plane ticket	Auto rental	Lodging	Meals	Others*	Amount
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* Includes mileage expenses, accessories, telephone, parking and other expenses..

18 May 05	Videotron	Internet expenses.					43.58	43.58
25 May 05	Bell Telephone	Long distance charges					1.85	1.85
27 May 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
02 June 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
06 June 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
08 June 05	Cap-Rouge – N.B.C.	Mileage expenses.					15.52	15.52
15 June 05	Cap-Rouge – N.B.C.	Mileage expenses.					15.52	15.52
17 June 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
17 June 05	Bell Mobility	Cell phone expenses					57.30	57.30
21 June 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
30 June 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
30 June 05	Bureau en gros	Stationary expenses					100.46	100.46
04 July 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
05 July 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
06 July 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
06 July 05	Bureau en gros	Stationary expenses					35.66	35.66
08 July 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
12 July 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
13 July 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
13 July 05	Bell Telephone	Long-distance charges					2.58	2.58
19 July 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
22 July 05	Deschailions – N.B.C.	Mileage expenses					107.67	107.67
26 July 05	Deschailions – N.B.C.	Mileage expenses					107.67	107.67
27 July 05	Bell Mobility	Cell phone expenses					59.53	59.53
27 July 05	Bell Telephone	Long distance charges					7.17	7.17
27 July 05	Videotron	Internet expenses					43.58	43.58
02 Aug. 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
08 Aug. 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
17 Aug. 05	Bell Mobility	Cell phone expenses					68.31	68.31

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.

17 Aug. 05	Videotron	Internet expenses					43.58	43.58
19 Aug. 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
31 Aug. 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
31 Aug. 05	Bell Telephone	Long distance charges					1.85	1.85
07 Sept 05	Deschaillons – N.B.C.	Mileage expenses					107.67	107.67
08 Sept 05	Cap-Rouge – Château	Mileage expenses					16.49	16.49
08 Sept 05	Ste-Foy	Mileage expenses					12.00	12.00
12 Sept 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
13 Sept 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
15 Sept 05	Bell Mobility	Cell phone expenses					73.91	73.91
16 Sept 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
19 Sept 05	Videotron	Internet expenses					43.58	43.58
22 Sept 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
22 Sept 05	Cap-Rouge – N.B.C.	Stationary expenses					37.67	37.67
27 Sept 05	Cap-Rouge – N.B.C.	Mileage expenses					15.52	15.52
				170.23	128.08	123.85	1,694.54	\$2,116.70

Secretary
Leullier, Michel

06 May 05	Place Jacques-Cartier	Parking fees		6.25	6.25\$			
18 April 05	Ottawa	Meeting with the Minister			117.33	130.95		248.28
20 Sept 05	Montreal	Meeting with Heritage Canada		269.86		16.40		286.26
				269.86	117.33	147.35	6.25	540.79\$