

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 secretary of the National Battlefields Commission.

This information is updated every three months.

Accommodation expenses

From October 1, 2005 to March 31, 2006

Travel expenses

From October 1, 2005 to March 31, 2006

These publications are only available in PDF format

National Battlefields Commission**Accommodation expenses— October 1, 2005 to March 31, 2006**

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

Date	Purpose	Place	Amount
Chairman			
<u>Juneau, André</u>			
01 Oct 05	Dinner (2pers.) Discussion concerning tree planting.	Quebec City (Immédia rest.)	35.88
11 Jan. 06	Dinner (2pers.) Canada Day.	Quebec City (Continental rest.)	63.81
12 Jan. 06	Dinner (2pers.) Discussion for NBC's 100 th anniversary	Quebec City (Louis Hébert rest.)	37.96
29 Jan. 06	Dinner (2pers.) Discussion for NBC's 100 th anniversary	Quebec City (Chez Pascal rest.)	<u>50.32</u>
			\$187.97
Secretary			
<u>Leullier, Michel</u>			
30 Nov 05	Dinner (3 pers) Reconstitution Battle of the Plains	Quebec City (Louis Hébert rest.)	<u>\$58,49</u>
			\$58,49

National Battlefields Commission
Travel expenses—October 1, 2005 to March 31, 2006

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	Car rental	Lodging	Meals	Others*	Amount
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* Includes mileage expenses, accessories, telephone, parking and other expenses.

Chairman
Juneau, André

06 Oct 05	Cap-Rouge – NBC	Mileage expenses					17.12	17.12\$
12 Oct 05	Cap-Rouge – NBC	Mileage expenses					24.00	24.00
14 Oct 05	Bell Mobility	Cell phone expenses					58.82	58.82
18 Oct 05	Cap-Rouge – NBC	Mileage expenses					17.12	17.12
19 Oct 05	Cap-Rouge – NBC	Mileage expenses					17.12	17.12
20 Oct 05	Cap-Rouge – NBC	Mileage expenses					17.12	17.12
20 Oct 05	Bell Telephone	Long distance charges.					1.94	1.94
27 Oct 05	Cap-Rouge – NBC	Mileage expenses.					17.12	17.12
27 Oct 05	Videotron	Internet charges					43.58	43.58
08 Nov 05	Bureau en gros.	Stationary expenses					67.75	67.75
10 Nov 05	Cap-Rouge – NBC	Mileage expenses.					17.12	17.12
15 Nov 05	Cap-Rouge – NBC	Mileage expenses.					17.12	17.12
20 Nov 05	Ottawa (3 days)	War Museum.		393.49	256.16	234.27	156.74	1,040.66
27 Nov 05	Cap-Rouge – NBC	Mileage expenses.					17.12	17.12
28 Nov 05	Cap-Rouge – NBC	Mileage expenses.					17.12	17.12
08 Dec 05	Cap-Rouge – NBC	Mileage expenses.					17.12	17.12
17 Dec 05	Cap-Rouge – NBC	Mileage expenses.					17.12	17.12
14 Dec 05	Videotron	Internet charges.					4.31	4.31
14 Dec 05	Bell Mobility	Cell phone expenses.					63.73	63.73

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 expenses.

15 Dec 05	Ottawa (2 days)	Musée de la Civilisation (4 pers)		196.74	128.08	297.40	70.22	692.44
20 Dec 05	Cap-Rouge – NBC	Mileage expenses					16.00	16.00
22 Dec 05	Cap-Rouge – NBC	Mileage expenses					16.00	16.00
28 Dec 05	Bell Telephone	Long distance charges					7.99	7.99
28 Dec 05	Bell Mobility	Cell phone charges.					59.18	59.18
28 Dec 05	Videotron	Internet charges.					43.58	43.58
04 Jan. 06	Cap-Rouge – NBC	Mileage expenses					20.00	20.00
05 Jan. 06	Cap-Rouge – NBC	Mileage expenses					16.00	16.00
05 Jan. 06	Pay & display machine	Parking expenses					3.00	3.00
11 Jan. 06	Cap-Rouge – Quebec City	Mileage expenses					20.00	20.00
12 Jan. 06	Cap-Rouge – NBC	Mileage expenses					16.00	16.00
17 Jan. 06	Cap-Rouge – French Consulate	Mileage expenses					16.00	16.00
18 Jan 06	Cap-Rouge – NBC	Mileage expenses					16.00	16.00
18 Jan. 06	Bell Mobility.	Cell phone expenses					55.51	55.51
23 Jan. 06	Bureau en gros.	Stationary expenses					133.29	133.29
25 Jan. 06	Cap-Rouge – NBC	Mileage expenses					16.00	16.00
26 Jan. 06	Cap-Rouge – Ste Foy	Mileage expenses					9.00	9.00
28 Jan. 06	Cap-Rouge – NBC	Mileage expenses					16.00	16.00
30 Jan. 06	Cap-Rouge – Ste-Foy	Mileage expenses					9.00	9.00
31 Jan. 06	Cap-Rouge – NBC	Mileage expenses					16.00	16.00
31 Jan. 06	Pay & display machine	Parking expenses					5.00	5.00
31 Jan. 06	Bell Telephone	Long-distance charges					1.69	1.69
31 Jan. 06	Videotron	Internet charges					43.58	43.58
08 Feb 06	Cap-Rouge – NBC	Mileage expenses					16.00	16.00
10 Feb 06	Cap-Rouge – NBC	Mileage expenses					16.00	16.00
17 Feb 06	Videotron	Internet charges					81.82	81.82
20 Feb 06	Cap-Rouge – NBC	Mileage expenses					16.00	16.00

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 expenses.

21 Feb 06	Cap-Rouge – Ste-Foy	Mileage expenses					10.00	10.00
22 Feb 06	Bell Mobility.	Cell phone expenses					53.43	53.43
23 Feb 06	Bell Telephone	Long-distance charges					1.04	1.04
28 Feb 06	Cap-Rouge – NBC	Mileage expenses					16.00	16.00
02 March 06	Ottawa (2prs).	Meeting with the Minister	685.54		119.63	79.60	99.00	983.77
07 March 06	Cap-Rouge – NBC.	Mileage expenses					16.00	16.00
10 March 06	Bureau en gros	Mileage expenses					16.05	16.05
13 March 06	Cap-Rouge – NBC	Mileage expenses					16.00	16.00
			685.54	590.23	503.87	611.27	1,591.57	3,982.48

Secretary
Leullier, Michel