

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 regarding 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, 2006 to June 30, 2006

Travel expenses

From April 1 to June 30, 2006

These publications are only available in PDF format.

National Battlefields Commission
Accommodation expenses — April 1 to June 30, 2006

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

Date	Purpose	Location	Amount
Chairman			
<u>Juneau, André</u>			
06 April 06	Lunch (for 3)	Discussion on the Cap Blanc floods	Quebec City (Café du Monde rest.) \$207,77
09 April 06	Lunch (for 1)	Urgent request from the T.B.	Quebec City (Normandin rest.) 21,37
19 April 06	Lunch (for 2)	Discussion for 100 th NBC Anniversary.	Quebec City (Chez Pascal rest.) 34,38
06 June 06	Lunch (for 2)	Discussion for 100 th NBC Anniversary.	Quebec City (Chez Pascal rest.) <u>53,62</u>
			\$317,14
Secretary			
<u>Leullier, Michel</u>			
05 April 06	Lunch (for 2.)	Discussion for Eco-Museum	Quebec City (rest. Cochon d'inde) \$26,52
27 April 06	Lunch (for 2.)	Discussion Groupe Archambault	Quebec City (Normandin rest.) \$68.,38
28 April 06	Lunch (for 1)	Discussion on T.B.	Quebec City (Buffert du coin rest.) \$15,75
11 May 06	Lunch (for 3)	Discussion for 2008 epic	Quebec City (Cochon Dingue rest.) <u>\$68,26</u>
			\$178,91

National Battlefields Commission
Travel expenses— April 1 to June 30, 2006

The chairman and the secretary of the Commission meet with senior officials of government departments and agencies 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

03 April 06	Copie Élite.	NBC poster					42,27	\$42,27
06 April 06	Cap-Rouge – La Citadelle.	Mileage expenses					16,50	16,50
06 April 06	Cap-Rouge – Québec Port.	Mileage expenses					18,00	18,00
06 April 06	Les terrasses du Vieux Port.	Parking expenses					8,00	8,00
12 April 06	Cap-Rouge – Ste-Foy.	Mileage expenses					5,00	5,00
13 April 06	Cap-Rouge – NBC	Mileage expenses.					16,00	16,00
19 April 06	Caq-Rouge-Ste-Foy	Mileage expenses..					5,00	5,00
19 April 06	Videotron.	Internet charges					38,95	38,95
19 April 06	Bell Canada.	Long-distance charges.					12,05	12,05
19 April 06	Bell Mobility.	Cell phone charges.					62,34	62,34
26 April 06	Cap-Rouge – NBC	Mileage expenses.					16,00	16,00
09 May 06	Cap-Rouge – NBC	Mileage expenses.					16,00	16,00
10 May 06	Grande Allée O. parking lot	Parking expenses					3,50	3,50
16 May 06	Videotron and Bell Canada.	Internet and long-distance charges.					59,35	59,35
16 May 06	Cap-Rouge-NBC	Mileage expenses.					16,00	16,00
16 May 06	Bell Mobility.	Cell phone expenses.					54,24	54,24
17 May 06	Cap-Rouge – Quebec City	Mileage expenses.					12,50	12,50
19 May 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.

20 May 06	Bureau en gros	Stationary expenses					146,88	\$146,88
20 May 06	Cap-Rouge – St-Isidore.	Mileage expenses					35,50	35,50
25 May 06	Cap-Rouge – NBC	Mileage expenses					16,00	16,00
07 June 06	Deschaillons – NBC	Mileage expenses					109,00	109,00
14 June 06	Cap-Rouge – NBC	Mileage expenses					16,00	16,00
14 June 06	Château Frontenac.	Parking expenses					5,00	5,00
11 June 06	Cap-Rouge – NBC.	Mileage expenses					16,00	16,00
16 June 06	Parking Quebec City.	Parking expenses					5,00	5,00
17 June 06	Cap-Rouge – NBC.	Mileage expenses					16,00	16,00
18 June 06	Cap-Rouge – NBC	Mileage expenses					16,00	16,00
19 June 06	Videotron.	Internet costs					56,24	56,24
19 June 06	Bell Canada.	Long-distance charges					18,88	18,88
19 June 06	Bell Mobility – NBC	Cell phone expenses					70,27	70,27
20 June 06	Cap-Rouge – NBC	Mileage expenses					16,00	16,00
21 June 06	Cap-Rouge – NBC	Mileage expenses					16,00	16,00
22 June 06	Cap-Rouge – NBC	Mileage expenses					16,00	16,00
22 June 06	Bureau en Gros	Stationary expenses					48,10	48,10
28 June 06	5-day Paris trip	100 th NBC Anniversary	2,283,90	294,00	150,00	384,84	5,00	3,117,74
			2,283,90	294,00	150,00	384,84	1,045,57	4,158,31