

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 the 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.

Travel and accommodation expenses

July 1, 2006 to September 30, 2006

These publications are available in PDF format only

National Battlefields Commission**Accommodation expenses—July 1, 2006 to September 30, 2006**

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

Date	Purpose	Place	Amount
Chairman			
<u>Juneau, André</u>			
07 August 06	Lunch (for 1)	End of work and trainee evaluations	25.01
28 August 06	Lunch (for 3)	Discussion for the 100 th Anniversary of the BCN	43.40
10 Sept 06	Lunch (for 1)	Discussion for the 100 th – ball	31.23
			\$99.64
Secretary			
<u>Leullier, Michel</u>			
09 August 06	Lunch (for 3)	Discussion for Brown Basin	137.04
11 August 06	Lunch (for 1)	Trainee leaving	16.95
07 Sept 06	Lunch (for 1)	Trainee leaving	18.46
19 Sept 06	Breakfast (for 2)	Mr. Brouard, Minister Verner's office	11.33
29 Sept 06	Lunch (for 23)	Mr. Gérard Boulianne's (financial officer) retirement	274.11
			\$457.89

National Battlefields Commission
Travel expenses—July 1, 2006 to September 30, 2006

The chairman and the secretary of the Commission meet with senior officials of government and departments and with the private sectors, 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.

Président
Juneau, André

04 July 06	Two meals (trip to Europe)	Travel expenses – 100 th of the BCN				39.79		
04 July 06	Representation (trip to Europe)	Travel expenses					155.61	
04 July 06	Room in residence	Lodging			50.00			
04 July 06	Parking	Parking expenses					3.75	
05 July 06	Dinner (return trip from Montréal)	Travel expenses					50.90	
05 July 06	Airport – Cap-Rouge	Mileage expenses					5.00	
06 July 06	Cap-Rouge – CCBN	Mileage expenses					16.00	
07 July 06	Cap-Rouge – CCBN	Mileage expenses					16.00	
12 July 06	Cap-Rouge – CCBN	Mileage expenses					16.00	
17 July 06	Deschaillons – CCBN	Mileage expenses					109.00	
18 July 06	Cap-Rouge – Québec.	Mileage expenses					21.00	
27 July 06	Deschaillons – CCBN	Mileage expenses					109.00	
03 August 06	Deschaillons – CCBN	Mileage expenses					109.00	
03 August 06	Bureau en gros	Stationary expenses					28.43	
04 August 06	Bell Mobility	Cell phone expenses - July					86.14	
04 August 06	Videotron et Bell Canada	Internet and long-distance expenses - August					58.62	
10 August 06	Atelier M C	Gasoline expenses					57.07	
11 August 06	Imperial Oil	Gasoline expenses					23.01	

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**

11 August 06	AVIS	Car rental expenses Agora		766.20				
14 August 06	Bell Mobility	Cell phone expenses - August					108.78	
16 August 06	AVIS	Car rental expenses		58.76				
16 August 06	Meal (trip to Montréal)	Travel expenses – 100 th BCN					12.00	
16 August 06	Jack Parking lot	Parking expenses					6.00	
16 August 06	Petro-Canada	Gasoline expenses					42.98	
23 August 06	Videotron / Bell Canada	Internet and long-distance expenses-September					56.37	
28 August 0	Deschaillons – BCN	Mileage expenses					109.00	
31 August 06	Deschaillons – BCN	Mileage expenses					109.00	
06 Sept.06	Cap-Rouge – BCN	Mileage expenses					16.48	
06 Sept.06	Taxi	Transportation costs					8.00	
11 Sept.06	Bell Mobility	Cell phone expenses - September					117.30	
13 Sept.06	Cap-Rouge – Lotbinière	Mileage expenses					61.80	
19 Sept.06	Videotron	Internet expenses - October					56.48	
20 Sept.06	Cap-Rouge – BCN	Mileage expenses					16.48	
23 Sept.06	Cap-Rouge – BCN	Mileage expenses					16.48	
25 Sept.06	Cap-Rouge – BCN	Mileage expenses					16.48	
27 Sept.06	Bureau en gros	Stationary expenses					21.08	
29 Sept.06	Cap-Rouge – Québec	Mileage expenses					20.60	
				824.96	50.00	102.69	1 596.94	\$2 574.59

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

**Secretary
Leullier, Michel**

03 August 06	Les Terrasses du Vieux Port	Parking expenses				5.00		
16 August 06	Ultramar Ltd	Gasoline expenses					38.60	
16 August 06	Trip – Montréal	Meal expenses – 100 ^e de la CCBN				75.40		
						75.40	43.60	\$119.00