

NATIONAL BATTLEFIELDS COMMISSION

TRAVEL AND ACCOMMODATION EXPENSES – JULY 1ST TO SEPTEMBER 30, 2007

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 officers. This section of the Web provides information on the expenses incurred by the chairman and the secretary of the National Battlefields Commission.

These publications are available in PDF format only

National Battlefields Commission**Accommodation expenses – July 1, 2007 to September 30, 2007**

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

| Date | Purpose | Place | Amount |
|--------------------------------|--|---------------------------------------|-------------------|
| Chairman | | | |
| <u>Juneau, André</u> | | | |
| 06 July 07 | Lunch (2 people) File – historical pageant | Québec (Chez Aston Restaurant) | \$13.88 |
| 11 July 07 | Lunch (3 people) Presentation portfolio to the UNESCO | Québec (Louis Hébert Restaurant) | \$94.84 |
| 20 July 07 | Lunch (2 people) Dossier – 100 th ball and personnel management | Québec (Café du monde) | \$56.14 |
| 13 Aug 07 | Lunch (3 people) Planning for the 100 th | Québec (Le Concorde) | \$105.98 |
| 05 Sept. 07 | Dinner (11 people) Board of directors meeting | Québec (Louis Hébert Restaurant) | \$641.46 |
| 10 Sept. 07 | Lunch (2 people) Unesco file | Québec (Conti Café) | \$47.02 |
| 10 Sept. 07 | Dinner(2 people) Archaeological excavations – cliff cannon | Québec (Le Concorde) | \$112.44 |
| 11 Sept. 07 | Lunch (5 people) Archaeological excavations – cliff cannon | Québec (Gestions Marc St Germain) | \$113.08 |
| | | | <hr/> |
| | | | \$1 184.84 |
| Secretary | | | |
| <u>Leullier, Michel</u> | | | |
| 02 Aug 07 | Lunch (5 people) Board meeting with planning controllers | Québec (The Citadel – Officers’ Mess) | \$91.95 |
| 14 Aug 07 | Lunch (2 people) Montmagny historic plaque | Lévis (St-Hubert) | \$40.32 |
| 17 Aug 07 | Lunch (3 people) Files - NBC | Québec (Louis-Hébert Restaurant) | \$79.53 |
| 23 Aug 07 | Lunch (3 people) Musée du Québec parking – 400 th | Québec (Cosmos Café) | \$54.08 |
| 21 Sept 07 | Lunch (4 people) Brown Basin exhibition | L’Islet-sur-mer (La Salicorne café) | \$76.47 |
| | | | <hr/> |
| | | | \$342.35 |

National Battlefields Commission

Travel expenses and others – July 1 to September 30 2007

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

| Date | Destination | Purpose and details | Plane ticket | Car rental | Lodging | Meals | Others* | Amount |
|------|-------------|---------------------|--------------|------------|---------|-------|---------|--------|
|------|-------------|---------------------|--------------|------------|---------|-------|---------|--------|

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

Chairman

Juneau, André

| | | | | | | | | |
|------------|--------------------------------|--------------------------------------|--|--|--|---------|--|----------|
| 02 July 07 | Deschaillons - CCBN | Mileage expenses | | | | | | \$111.18 |
| 03 July 07 | Cap-Rouge - Québec | Travel expenses - taxi | | | | | | \$31.00 |
| 03 July 07 | Québec – Cap-Rouge | Travel expenses - taxi | | | | | | \$28.00 |
| 04 July 07 | Cap-Rouge - CCBN | Mileage expenses | | | | | | \$16.32 |
| 04 July 07 | Postage costs (Ottawa) | Postage costs | | | | | | \$7.97 |
| 06 July 07 | Cap-Rouge - CCBN | Mileage expenses | | | | | | \$16.32 |
| 10 July 07 | Stationery | Office supplies | | | | | | \$10.20 |
| 11 July 07 | Cap Rouge - CCBN | Mileage expenses | | | | | | \$16.32 |
| 14 July 07 | Deschaillons - Québec français | Mileage expenses | | | | | | \$111.18 |
| 17 July 07 | Cell phone | Telephone expenses | | | | | | \$145.44 |
| 17 July 07 | Long distance, Internet & fax | Telephone expenses | | | | | | \$69.45 |
| 20 July 07 | Cap-Rouge - CCBN | Mileage expenses | | | | | | \$16.32 |
| 26 July 07 | Deschaillons - CCBN | Mileage expenses | | | | | | \$127.50 |
| 31 July 07 | Montreal | Meal (2 people) – Fabric for pageant | | | | \$12.40 | | |
| 31 July 07 | Deschaillons – Mtl. - Québec | Mileage expenses – pageant | | | | | | \$222.87 |

| Date | Destination | Purpose and details | Plane ticket | Car rental | Lodging | Meals | Others* | Amount |
|------|-------------|---------------------|--------------|------------|---------|-------|---------|--------|
|------|-------------|---------------------|--------------|------------|---------|-------|---------|--------|

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

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|------------|-------------------------------|--------------------|--|--|--|----------|------------|--------------------|
| 01 Aug 07 | Cell phone | Telephone expenses | | | | | \$103.49 | |
| 02 Aug 07 | Cap-Rouge – CCBN | Mileage expenses | | | | | \$16.32 | |
| 13 Aug 07 | Deschaillons – CCBN | Mileage expenses | | | | | \$111.18 | |
| 16 Aug 07 | Cap-Rouge – Port de Québec | Mileage expenses | | | | | \$21.42 | |
| 16 Aug 07 | Parking | Parking expenses | | | | | \$2.65 | |
| 16 Aug 07 | Parking | Parking expenses | | | | | \$6.00 | |
| 20 Aug 07 | Deschaillons – Lévis | Mileage expenses | | | | | \$114.24 | |
| 01 Sept 07 | Cap-Rouge – CCBN | Mileage expenses | | | | | \$16.32 | |
| 01 Sept 07 | Long distance Internet & fax | Telephone expenses | | | | | \$58.60 | |
| 04 Sept 07 | Deschaillons – CCBN | Mileage expenses | | | | | \$111.18 | |
| 05 Sept 07 | Cap-Rouge – CCBN | Mileage expenses | | | | | \$16.32 | |
| 06 Sept 07 | Cap-Rouge, Île d'Orléans, UPA | Mileage expenses | | | | | \$54.06 | |
| 10 Sept 07 | Cap-Rouge – CCBN | Mileage expenses | | | | | \$16.32 | |
| 10 Sept 07 | Cap-Rouge, airport, Concorde | Mileage expenses | | | | | \$19.89 | |
| 10 Sept 07 | Parking | Parking expenses | | | | | \$1.75 | |
| 11 Sept 07 | Cap-Rouge – CCBN | Mileage expenses | | | | | \$16.32 | |
| 14 Sept 07 | Cell phone | Telephone expenses | | | | | \$113.61 | |
| 14 Sept 07 | Internet long distance & fax | Telephone expenses | | | | | \$58.93 | |
| | | | | | | 12.40 \$ | 1 788.67\$ | 1 801.07 \$ |

| Date | Destination | Purpose and details | Plane ticket | Car rental | Lodging | Meals | Others* | Amount |
|------|-------------|---------------------|-----------------|---------------|---------|-------|---------|--------|
|------|-------------|---------------------|-----------------|---------------|---------|-------|---------|--------|

**Secretary,
Leullier, Michel**

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|------------|-----------------|--------------------------------|--|---------|--|--|----------|-----------------|
| 30 Aug 07 | Québec | Purchase of antiques - Pageant | | | | | \$450.10 | |
| 21 Sept 07 | L'Islet-sur-mer | Gas | | | | | \$21.10 | |
| 21 Sept 07 | L'Islet-sur-mer | Car rental | | 58.94 | | | | |
| | | | | \$58.94 | | | \$471.20 | \$530.14 |