



Past Council Chair, Kathy Milsom
Summary of Travel Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	COSTS				Total Costs			
			Transportation	Accommodations	Meals	Other				
							\$	-		
Total Travel Expenses			\$	-	\$	-	\$	-	\$	-

The meetings above are part of the Corporate Secretariat budget which includes travel for Council Meetings & other meetings and events.

All reimbursed expenses fall within the guidelines set forth by the Treasury Board, and SCC's travel and hospitality policies and directives.



Past Council Chair, Kathy Milsom
Summary of Hospitality Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
Total Hospitality Expenses						\$ -

All reimbursed expenses fall within the guidelines set forth by the Treasury Board, and SCC's travel and hospitality policies and directives.



Acting Council Chair, Colin Clark
Summary of Travel Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	COSTS				Total Costs			
			Transportation	Accommodations	Meals	Other				
							\$	-		
Total Travel Expenses			\$	-	\$	-	\$	-	\$	-

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Acting Council Chair, Colin Clark
Summary of Hospitality Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
Total Hospitality Expenses						\$ -

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Council Member & Audit Committee Chair, Tom Bursey
Summary of Travel Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	COSTS				Total Costs			
			Transportation	Accommodations	Meals	Other				
							\$	-		
Total Travel Expenses			\$	-	\$	-	\$	-	\$	-

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Council Member & Audit Committee Chair, Tom Bursey
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Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
Total Hospitality Expenses						\$ -

All reimbursed expenses fall within the guidelines set forth by the Treasury Board, and SCC's travel and hospitality policies and directives.



Council Member, Zakiah Kassam
Summary of Travel Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	COSTS				Total Costs			
			Transportation	Accommodations	Meals	Other				
							\$	-		
Total Travel Expenses			\$	-	\$	-	\$	-	\$	-

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Council Member, Zakiah Kassam
Summary of Hospitality Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
Total Hospitality Expenses						\$ -

All reimbursed expenses fall within the guidelines set forth by the Treasury Board, and SCC's travel and hospitality policies and directives.



Council Member, Tayt Winnitoy
Summary of Travel Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	COSTS				Total Costs			
			Transportation	Accommodations	Meals	Other				
							\$	-		
Total Travel Expenses			\$	-	\$	-	\$	-	\$	-

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Council Member, Tayt Winnitoy
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Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
Total Hospitality Expenses						\$ -

All reimbursed expenses fall within the guidelines set forth by the Treasury Board, and SCC's travel and hospitality policies and directives.



Council Member, Paul Pierlot
Summary of Travel Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
March 11-13, 2020	Calgary, AB	PTAC 77	\$ 260.75	\$ 414.31	\$ 238.95	\$ -	\$ 914.01
Total Travel Expenses			\$ 260.75	\$ 414.31	\$ 238.95	\$ -	\$ 914.01

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Council Member, Paul Pierlot
Summary of Hospitality Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
Total Hospitality Expenses						\$ -

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Council Member, Mike Burns
Summary of Travel Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	COSTS				Total Costs			
			Transportation	Accommodations	Meals	Other				
							\$	-		
Total Travel Expenses			\$	-	\$	-	\$	-	\$	-

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Council Member, Mike Burns
Summary of Hospitality Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
Total Hospitality Expenses						\$ -

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Council Member, Mary Cianchetti
Summary of Travel Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	COSTS				Total Costs	
			Transportation	Accommodations	Meals	Other		
							\$ -	-
							\$ -	-
Total Travel Expenses			\$ -	\$ -	\$ -	\$ -	\$ -	-

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Council Member, Mary Cianchetti
Summary of Hospitality Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
Total Hospitality Expenses						\$ -

All reimbursed expenses fall within the guidelines set forth by the Treasury Board, and SCC's travel and hospitality policies and directives.



Council Member, Kathryn Coll
Summary of Travel Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	COSTS				Total Costs	
			Transportation	Accommodations	Meals	Other		
							\$	-
Total Travel Expenses			\$	-	\$	-	\$	-

The meetings above are part of the Corporate Secretariat budget which includes travel for Council Meetings & other meetings and events.

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Council Member, Kathryn Coll
Summary of Hospitality Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
Total Hospitality Expenses						\$ -

All reimbursed expenses fall within the guidelines set forth by the Treasury Board, and SCC's travel and hospitality policies and directives.



Council Member, Glenda Reid
Summary of Travel Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	COSTS				Total Costs			
			Transportation	Accommodations	Meals	Other				
							\$	-		
Total Travel Expenses			\$	-	\$	-	\$	-	\$	-

The meetings above are part of the Corporate Secretariat budget which includes travel for Council Meetings & other meetings and events.

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Council Member, Glenda Reid
Summary of Hospitality Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
Total Hospitality Expenses						\$ -

All reimbursed expenses fall within the guidelines set forth by the Treasury Board, and SCC's travel and hospitality policies and directives.



Council Member, François Coallier
Summary of Travel Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	COSTS				Total Costs			
			Transportation	Accommodations	Meals	Other				
							\$	-		
Total Travel Expenses			\$	-	\$	-	\$	-	\$	-

The meetings above are part of the Corporate Secretariat budget which includes travel for Council Meetings & other meetings and events.

All reimbursed expenses fall within the guidelines set forth by the Treasury Board, and SCC's travel and hospitality policies and directives.



Council Member, François Coallier
Summary of Hospitality Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
Total Hospitality Expenses						\$ -

All reimbursed expenses fall within the guidelines set forth by the Treasury Board, and SCC's travel and hospitality policies and directives.



Council Member, Jeff Dolan
Summary of Travel Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	COSTS				Total Costs			
			Transportation	Accommodations	Meals	Other				
							\$	-		
Total Travel Expenses			\$	-	\$	-	\$	-	\$	-

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Council Member, Jeff Dolan
Summary of Hospitality Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
Total Hospitality Expenses						\$ -

All reimbursed expenses fall within the guidelines set forth by the Treasury Board, and SCC's travel and hospitality policies and directives.



Council Member, Brent Schacter
Summary of Travel Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	COSTS				Total Costs			
			Transportation	Accommodations	Meals	Other				
							\$	-		
Total Travel Expenses			\$	-	\$	-	\$	-	\$	-

The meetings above are part of the Corporate Secretariat budget which includes travel for Council Meetings & other meetings and events.

All reimbursed expenses fall within the guidelines set forth by the Treasury Board, and SCC's travel and hospitality policies and directives.



Council Member, Brent Schacter
Summary of Hospitality Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
Total Hospitality Expenses						\$ -

All reimbursed expenses fall within the guidelines set forth by the Treasury Board, and SCC's travel and hospitality policies and directives.



Chief Executive Officer, Chantal Guay
 Summary of Travel Expenses
 Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
							\$ -
Total Travel Expenses			\$ -	\$ -	\$ -	\$ -	\$ -
Total Budget for 2020-21 Fiscal Year							\$ 99,250.00
% Total Budget Expended							0%
Balance of Budget unspent until March 31, 2021							DIFFERENCE \$ 99,250.00

All reimbursed expenses fall within the guidelines set forth by the Treasury Board, and SCC's travel and hospitality policies and directives.



Chief Executive Officer, Chantal Guay
Summary of Hospitality Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
Total Hospitality Expenses						\$ -

All reimbursed expenses fall within the guidelines set forth by the Treasury Board, and SCC's travel and hospitality policies and directives.



Vice-President, Standards & International Relations, Mkabi Walcott
Summary of Travel Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	COSTS				Total Costs			
			Transportation	Accommodations	Meals	Other				
							\$	-		
Total Travel Expenses			\$	-	\$	-	\$	-	\$	-

All reimbursed expenses fall within the guidelines set by the Clerk of the Privy Council for Governor in Council Appointees, and SCC's travel and hospitality policies and directives.



Vice-President, Standards & International Relations, Mkabi Walcott
Summary of Hospitality Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
Total Hospitality Expenses						\$ -

All reimbursed expenses fall within the guidelines set forth by the Treasury Board, and SCC's travel and hospitality policies and directives.



Vice-President, Strategy & Stakeholder Engagement, Richard Tremblay
Summary of Travel Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
September 2-4, 2020	Ottawa, ON	Attend the EMC retreat	\$ 182.58	\$ 358.05	\$ 227.62	\$ -	\$ 768.25
November 2, 2020	Ottawa, ON	Attend the face to face meeting	\$ 187.42		\$ 19.36	\$ -	\$ 206.78
December 9, 2020	Ottawa, ON	Attend the face to face meeting (ISED)	\$ 187.52		\$ 19.36	\$ -	\$ 206.88
Total Travel Expenses			\$ 557.52	\$ 358.05	\$ 266.34	\$ -	\$ 1,181.91

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Vice-President, Strategy & Stakeholder Engagement, Richard Tremblay
Summary of Hospitality Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
Total Hospitality Expenses						\$ -

All reimbursed expenses fall within the guidelines set forth by the Treasury Board, and SCC's travel and hospitality policies and directives.



Vice-President, Accreditation Services, Elias Rafoul
Summary of Travel Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
							\$ -
Total Travel Expenses			\$ -	\$ -	\$ -	\$ -	\$ -

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Vice-President, Accreditation Services, Elias Rafoul
Summary of Hospitality Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
Total Hospitality Expenses						\$ -

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Vice-President, Chief Human Resources Officer, Dominique Dallaire
Summary of Travel Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
							\$ -
Total Travel Expenses			\$ -	\$ -	\$ -	\$ -	\$ -

All reimbursed expenses fall within the guidelines set by the Clerk of the Privy Council for Governor in Council Appointees, and SCC's travel and hospitality policies and directives.



Vice-President, Chief Human Resources Officer, Dominique Dallaire
Summary of Hospitality Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
Total Hospitality Expenses						\$ -

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Vice-President, Corporate Services & Chief Financial Officer, Greg Fyfe
Summary of Travel Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	COSTS				Total Costs			
			Transportation	Accommodations	Meals	Other				
							\$	-		
Total Travel Expenses			\$	-	\$	-	\$	-	\$	-

All reimbursed expenses fall within the guidelines set by the Clerk of the Privy Council for Governor in Council Appointees, and SCC's travel and hospitality policies and directives.



Vice-President, Corporate Services & Chief Financial Officer, Greg Fyfe
Summary of Hospitality Expenses
Year-to-Date From April 01, 2020 to March 31, 2021

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
Total Hospitality Expenses						\$ -

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