



**Summary of Travel & Hospitality Expenses by Person
Year-to-Date as of March 31, 2024**

	31-Mar-24		29-Feb-24	
	Travel	Hospitality	Travel	Hospitality
Acting Council Chair, François Coallier	882.44	-	882.44	-
Acting Council Vice Chair, Colin Clark	87.84	-	87.84	-
Council Member, Colin Clark--Other Roles	15,611.52	-	15,579.04	-
Council Member & Audit Committee Chair, Tom Bursey	-	-	-	-
Council Member, Brent Schacter	3,014.57	-	3,014.57	-
Council Member, Glenda Reid	3,861.18	-	3,861.18	-
Council Member, Jeff Dolan	-	-	-	-
Council Member, Kathy (Milsom) Fischer	1,771.35	-	1,771.35	-
Council Member, Mary Cianchetti	-	-	-	-
Council Member, Mike Burns	1,794.33	-	1,794.33	-
Council Member, Tayt Winnitoy	4,472.25	-	4,472.25	-
Council Member, William Hawkins	1,444.95	-	1,444.95	-
Council Member, William Hawkins--Other Roles	3,103.59	-	3,103.59	-
Council Member, Zakiah Kassam	-	-	-	-
Council Member, Zakiah Kassam--Other Roles	18,634.91	-	18,634.91	-
Council Member, Ahmed Fathi Shalabi	-	-	-	-
Council Member, Dianne Salt	-	-	-	-
Council Member, Mark Ramlochan	-	-	-	-
Chief Executive Officer, Chantal Guay	80,015.80	2,974.04	72,752.55	2,698.27
Vice-President, Chief Human Resources Officer, Dominique Dallaire	-	-	-	-
Vice-President, Accreditation Services, Elias Raoul	47,215.75	803.21	35,542.21	803.21
Vice-President, Corporate Services & Chief Financial Officer, Greg Fyfe	5,456.58	-	5,456.58	-
Vice-President, Strategy & Stakeholder Engagement, Pierre Bilodeau	11,736.01	55.13	11,736.01	55.13
Corporate Secretary and General Counsel, Christine List	-	176.70	-	176.70
Chief Communications Officer, Annie Roy	2,084.45	-	2,084.45	-
Total:	<u>\$ 201,187.52</u>	<u>\$ 4,009.08</u>	<u>\$ 182,218.25</u>	<u>\$ 3,733.31</u>
Changes:	<u>\$ 18,969.27</u>	<u>\$ 275.77</u>	<u>\$ 37,448.68</u>	<u>\$ 1,215.51</u>



Acting Council Chair, François Coallier
 Summary of Travel Expenses
 Year-to-Date as of March 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
9/27/2023-9/28/2023	Ottawa (ON), Canada	Attend SCC Council & Governance meeting	\$ 288.20	\$ -	\$ 269.16	\$ 53.80	\$ 27.21	\$ 638.37
2/1/2024	Ottawa (ON), Canada	Attend Chair Meeting with EMC	\$ 212.06	\$ 32.01				\$ 244.07
Total Travel Expenses			\$ 500.26	\$ 32.01	\$ 269.16	\$ 53.80	\$ 27.21	\$ 882.44

Council meetings and events are funded through the Corporate Council and Secretariat budget. Other travel and events, notably international committee participation, are funded by the Branches supporting the activity.

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, François Coallier
Summary of Hospitality Expenses
Year-to-Date as of March 31, 2024

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 Vice Chair, Colin Clark
 Summary of Travel Expenses
 Year-to-Date as of March 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
6/19/2023 - 6/22/2023	Mexico City, Mexico	Attend IEC Board Meeting	\$ 2,163.96	\$ 27.21	\$ 1,374.84	\$ 247.38	\$ 150.62	\$ 3,964.01
9/27/2023 - 9/28/2023	Ottawa (ON), Canada	Attend SCC Council & Governance meeting	\$ 41.39				\$ 46.45	\$ 87.84
10/19/2023 - 10/27/2023	Cairo, Egypt	Attend IEC General Meeting--Cancelled	\$ 586.82	\$ 34.10				\$ 620.92
2/19/2024 - 2/22/2024	Geneva, Switzerland	Attend IEC Board Meeting	\$ 8,203.59	\$ 183.63	\$ 2,039.09	\$ 600.28		\$ 11,026.59
Total Travel Expenses			\$ 10,995.76	\$ 244.94	\$ 3,413.93	\$ 847.66	\$ 197.07	\$ 15,699.36
Subtotal - Council Role:			\$ 41.39	\$ -	\$ -	\$ -	\$ 46.45	\$ 87.84
Subtotal - Other Roles:			\$ 10,954.37	\$ 244.94	\$ 3,413.93	\$ 847.66	\$ 150.62	\$ 15,611.52

Council meetings and events are funded through the Corporate Council and Secretariat budget. Other travel and events, notably international committee participation, are funded by the Branches supporting the activity.

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



Acting Council Vice Chair, Colin Clark
Summary of Hospitality Expenses
Year-to-Date as of March 31, 2024

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 & Audit Committee Chair, Tom Burse
Summary of Travel Expenses
Year-to-Date as of March 31, 2024

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

Council meetings and events are funded through the Corporate Council and Secretariat budget. Other travel and events, notably international committee participation, are funded by the Branches supporting the activity.

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



Council Member & Audit Committee Chair, Tom Bursey
Summary of Hospitality Expenses
Year-to-Date as of March 31, 2024

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 as of March 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
9/26/2023 - 9/28/2023	Ottawa (ON), Canada	Attend SCC Council & Governance meeting	\$ 2,076.13	\$ 124.73	\$ 538.32	\$ 199.97	\$ 75.42	\$ 3,014.57
Total Travel Expenses			\$ 2,076.13	\$ 124.73	\$ 538.32	\$ 199.97	\$ 75.42	\$ 3,014.57

Council meetings and events are funded through the Corporate Council and Secretariat budget. Other travel and events, notably international committee participation, are funded by the Branches supporting the activity.

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 as of March 31, 2024

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 as of March 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
9/26/2023 - 9/29/2023	Ottawa (ON), Canada	Attend SCC Council & Governance meeting	\$ 2,627.83	\$ 109.10	\$ 807.48	\$ 258.82	\$ 57.95	\$ 3,861.18
Total Travel Expenses			\$ 2,627.83	\$ 109.10	\$ 807.48	\$ 258.82	\$ 57.95	\$ 3,861.18

Council meetings and events are funded through the Corporate Council and Secretariat budget. Other travel and events, notably international committee participation, are funded by the Branches supporting the activity.

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 Hospitality Expenses
Year-to-Date as of March 31, 2024

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 as of March 31, 2024

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

Council meetings and events are funded through the Corporate Council and Secretariat budget. Other travel and events, notably international committee participation, are funded by the Branches supporting the activity.

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 Hospitality Expenses
Year-to-Date as of March 31, 2024

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, Kathy (Milsom) Fischer
 Summary of Travel Expenses
 Year-to-Date as of March 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
9/26/2023 - 9/28/2023	Ottawa (ON), Canada	Attend SCC Council & Governance meeting	\$ 767.43	\$ 162.46	\$ 538.32	\$ 198.95	\$ 104.19	\$ 1,771.35
Total Travel Expenses			\$ 767.43	\$ 162.46	\$ 538.32	\$ 198.95	\$ 104.19	\$ 1,771.35

Council meetings and events are funded through the Corporate Council and Secretariat budget. Other travel and events, notably international committee participation, are funded by the Branches supporting the activity.

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



Council Member, Kathy Milsom
Summary of Hospitality Expenses
Year-to-Date as of March 31, 2024

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, Mary Cianchetti
Summary of Travel Expenses
Year-to-Date as of March 31, 2024

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

Council meetings and events are funded through the Corporate Council and Secretariat budget. Other travel and events, notably international committee participation, are funded by the Branches supporting the activity.

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



Council Member, Mary Cianchetti
Summary of Hospitality Expenses
Year-to-Date as of March 31, 2024

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, Mike Burns
Summary of Travel Expenses
Year-to-Date as of March 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
9/27/2023-9/28/2023	Ottawa (ON), Canada	Attend SCC Council & Governance meeting	\$ 921.37	\$ 69.49	\$ 538.32	\$ 200.09	\$ 65.06	\$ 1,794.33
Total Travel Expenses			\$ 921.37	\$ 69.49	\$ 538.32	\$ 200.09	\$ 65.06	\$ 1,794.33

Council meetings and events are funded through the Corporate Council and Secretariat budget. Other travel and events, notably international committee participation, are funded by the Branches supporting the activity.

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



Council Member, Mike Burns
Summary of Hospitality Expenses
Year-to-Date as of March 31, 2024

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, Tayl Winnitoy
Summary of Travel Expenses
Year-to-Date as of March 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
9/26/2023 - 9/29/2023	Ottawa (ON), Canada	Attend SCC Council & Governance meeting	\$ 3,326.34	\$ -	\$ 807.48	\$ 205.42	\$ 133.01	\$ 4,472.25
Total Travel Expenses			\$ 3,326.34	\$ -	\$ 807.48	\$ 205.42	\$ 133.01	\$ 4,472.25

Council meetings and events are funded through the Corporate Council and Secretariat budget. Other travel and events, notably international committee participation, are funded by the Branches supporting the activity.

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 Hospitality Expenses
Year-to-Date as of March 31, 2024

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, William Hawkins
 Summary of Travel Expenses
 Year-to-Date as of March 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
5/13/2023-5/16/2023	Toronto (ON), Canada	Attend CE Code and PTAC83 Meetings	\$ 1,062.28	\$ -	\$ 789.95	\$ 247.07	\$ 19.55	\$ 2,118.85
9/25/2023-9/30/2023	Ottawa (ON), Canada	Attend SCC Council & Governance meeting	\$ 614.43	\$ -	\$ 538.32	\$ 198.95	\$ 93.25	\$ 1,444.95
9/25/2023-9/30/2023	Ottawa (ON), Canada	Attend PTAC84 Meeting	\$ 610.53	\$ -	\$ 258.35	\$ 115.86		\$ 984.74
Total Travel Expenses			\$ 2,287.24	\$ -	\$ 1,586.62	\$ 561.88	\$ 112.80	\$ 4,548.54
<i>Subtotal - Council Role:</i>			<i>\$ 614.43</i>	<i>\$ -</i>	<i>\$ 538.32</i>	<i>\$ 198.95</i>	<i>\$ 93.25</i>	<i>\$ 1,444.95</i>
<i>Subtotal - Other Roles:</i>			<i>\$ 1,672.81</i>	<i>\$ -</i>	<i>\$ 1,048.30</i>	<i>\$ 362.93</i>	<i>\$ 19.55</i>	<i>\$ 3,103.59</i>

Council meetings and events are funded through the Corporate Council and Secretariat budget. Other travel and events, notably international committee participation, are funded by the Branches supporting the activity.

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



Council Member, William Hawkins
Summary of Hospitality Expenses
Year-to-Date as of March 31, 2024

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 as of March 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
12/6/2023-12/12/2023	Dubai	Attend the United Nations Climate Change Conference 28-United Arab Emirates	\$ 12,178.65	\$ 821.09	\$ 2,164.91	\$ 2,292.55	\$ -	\$ 17,457.20
2/13/2024-2/14/2024	Vancouver (BC), Canada	Attend GLOBE FORUM 2024	\$ 495.86	\$ 124.73	\$ 316.89	\$ 240.23	\$ -	\$ 1,177.71
Total Travel Expenses			\$ 12,674.51	\$ 945.82	\$ 2,481.80	\$ 2,532.78	\$ -	\$ 18,634.91
Subtotal - Council Role:			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal - Other Roles:			\$ 12,674.51	\$ 945.82	\$ 2,481.80	\$ 2,532.78	\$ -	\$ 18,634.91

Council meetings and events are funded through the Corporate Council and Secretariat budget. Other travel and events, notably international committee participation, are funded by the Branches supporting the activity.

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 Hospitality Expenses
Year-to-Date as of March 31, 2024

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 as of March 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
04/23/2023-05/03/2023	St. Michael, Barbados	Attend COPANT-Meeting	\$ 986.88	\$ 115.39	\$ 703.71	\$ 764.60	\$ 108.93	\$ 2,679.51
05/08/2023-05/09/2023	Washington (DC), United States	Attend the bilateral meeting with ANSI	\$ 1,375.42	\$ 40.89	\$ 411.15	\$ 182.34	\$ 37.77	\$ 2,047.57
5/30/2023-6/2/2023	Noumea, New Caledonia	Attend the PASC GA meeting	\$ 12,306.98	\$ 280.62	\$ 643.63	\$ 537.36	\$ 40.19	\$ 13,808.78
6/18/2023-6/19/2023	Toronto (ON), Canada	Attend MacKay CEO Forum Group	\$ 793.10	\$ 191.70	\$ 243.22	\$ 161.61		\$ 1,389.63
9/15/2023-9/24/2023	Brisbane, Australia	Attend ISO General Meeting	\$ 12,537.83	\$ 179.26	\$ 1,306.54	\$ 842.46	\$ 127.47	\$ 14,993.56
10/9/2023-10/13/2023	Amsterdam, Netherlands	Attend World AI Summit Amsterdam	\$ 7,022.02	\$ 297.75	\$ 1,380.59	\$ 791.24	\$ 384.25	\$ 9,875.85
10/27/2023-11/1/2023	Sinaaore	Attend Official Meeting with CEO of Enterprise Sinaaore	\$ 16,025.16	\$ 91.17	\$ 1,540.85	\$ 874.47	\$ 75.81	\$ 18,607.46
10/19/2023 - 10/27/2023	Cairo, Egypt	Attend IEC General Meeting--Cancelled	\$ 6,931.79	\$ -				\$ 6,931.79
11/8/2023-11/9/2023	New York City (NY), United States	Attend Credo AI Summit 2023	\$ 892.83	\$ 158.60	\$ 937.34	\$ 211.96	\$ 272.14	\$ 2,472.87
11/5/2023 - 11/7/2023	Niaara-on-the-Lake (ON), Canada	Attend Mackay CEO Forum Group & Retreat		\$ 289.07	\$ 379.56	\$ 54.49	\$ 34.95	\$ 758.07
12/4/2023	Toronto (ON), Canada	Attend MacKay CEO Forum Meeting and Holiday Dinner		\$ 91.18		\$ 93.91	\$ 30.44	\$ 215.53
12/5/2023 - 12/6/2023	Toronto (ON), Canada	Attend CCA Board of Directors Meeting and Dinner	\$ 432.32					\$ 432.32
2/9/2024 0 - 2/10/2024	Toronto (ON), Canada	Meet with Kathy Fischer to thank her for her time on SCC's Council	\$ 558.54	\$ 93.49	\$ 385.72	\$ 71.52		\$ 1,109.27
2/10/2024 - 2/15/2024	Vancouver (BC), Canada	Attend GLOBE FORUM 2024	\$ 1,117.09	\$ 66.74	\$ 1,529.05	\$ 589.82		\$ 3,302.70
2/15/2024 - 2/18/2024	Calgary (AB), Canada	Meet with Sheila Leagett and Zakiah Kassam	\$ 558.54	\$ 87.45	\$ 241.58	\$ 140.62	\$ 31.24	\$ 1,059.43
3/28/2024 - 3/29/2024	Toronto (ON), Canada	Attend the MacKay CEO Forum--Cancelled	\$ 41.26		\$ 290.20			\$ 331.46
Total Travel Expenses			\$ 61,579.76	\$ 1,983.31	\$ 9,993.14	\$ 5,316.40	\$ 1,143.19	\$ 80,015.80
Total CEO Budget for 2023-24 Fiscal Year								\$ 65,000.00
Total CEO Expenditure for 2023-24 Fiscal Year								\$ 29,253.45
% Total Budget Expended								45%
Balance of Budget unspent until March 31, 2024								DIFFERENCE \$ 35,746.55

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 as of March 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
05/05/2023	Ottawa (ON), Canada	Tenara Care Customer Visit	Breakfast	4	3	\$ 44.16
5/30/2023-6/2/2023	Noumea, New Caledonia	Present for Host of PASC GA meeting	Gift		1	\$ 86.71
9/15/2023-9/24/2023	Brisbane, Australia	Canadian Delegate Dinner and Host Gift	Dinner & Gift	2	6	\$ 728.14
10/27/2023-11/1/2023	Singapore	Present for Host of Enterprise Singapore	Gift		1	\$ 190.11
12/5/2023	Toronto (ON), Canada	Lunch meeting with Council Member Mary Clanchetti	Lunch & Gift	1	1	\$ 106.09
12/13/2023	Ottawa (ON), Canada	Lunch meeting with Council Member Mark Ramiochan	Lunch	1	1	\$ 69.91
01/24/2024	Ottawa (ON), Canada	EMC 2024 Winter Retreat	Dinner	10	0	\$ 730.34
02/01/2024	Ottawa (ON), Canada	Lunch meeting with Francois Coallier	Lunch	2	0	\$ 80.94
02/05/2024	Ottawa (ON), Canada	Farewell gifts to Glenda Reid and Tom Bursey	Gift	0	2	\$ 275.77
2/9/2024 - 2/10/2024	Toronto (ON), Canada	Lunch meeting with Kathy Fischer and farewell gift	Lunch & Gift	1	1	\$ 244.23
2/15/2024 - 2/18/2024	Calgary (AB), Canada	Breakfast meeting with Sheila Leqaett and Zakiah Kassam and farewell gifts	Breakfast & Gift	1	2	\$ 417.64
Total Hospitality Expenses						\$ 2,974.04

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



Vice-President, Chief Human Resources Officer, Dominique Dallaire
Summary of Travel Expenses
Year-to-Date as of March 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other 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 as of March 31, 2024

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 as of March 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
4/30/2023-5/9/2023	Belfast, Northern Ireland	Attend IAF-ILAC meeting	\$ 3,661.88	\$ 20.12	\$ 2,105.88	\$ 1,154.93	\$ 324.96	\$ 7,267.77
6/20/2023 - 6/21/2023	Washington (DC), United States	Attend the first meeting with the Cyber AB	\$ 1,020.66		\$ 546.78	\$ 256.71	\$ 27.59	\$ 1,851.74
6/22/2023 - 7/2/2023	Anaheim (CA), United States	Attend APAC Annual Meeting	\$ 2,663.54	\$ 20.12	\$ 2,669.84	\$ 1,132.62	\$ 112.26	\$ 6,598.38
9/18/2023-9/19/2023	Washington (DC), United States	Attend Meeting with A2LA	\$ 639.48		\$ 220.87	\$ 315.62	\$ 24.95	\$ 1,200.92
10/9/2023-10/13/2023	Amsterdam, Netherlands	Attend World AI Summit Amsterdam	\$ 3,216.32	\$ 10.22	\$ 1,169.92	\$ 878.18	\$ 185.57	\$ 5,460.21
10/17/2023-10/20/2023	Houston (TX), United States	Attend the IAAR Meeting	\$ 1,341.25	\$ 37.42	\$ 659.59	\$ 467.77	\$ 119.17	\$ 2,625.20
11/6/2023-11/15/2023	Montreal (QC), Canada	Attend IAF-ILAC Joint Annual Meeting		\$ 443.90	\$ 1,651.36	\$ 385.38	\$ 125.53	\$ 2,606.17
12/4/2023 - 12/7/2023	Vancouver (BC), Canada	To meet & greet with customers located in Vancouver	\$ 4,668.23		\$ 815.09	\$ 327.69	\$ 56.49	\$ 5,867.50
12/18/2023	Gatineau (QC), Canada	Attend meeting with PSPC		\$ 23.44				\$ 23.44
1/9/2024 0 - 1/11/2024	Washington (DC), United States	Attend NAAF meeting	\$ 1,100.67	\$ 61.25	\$ 468.31	\$ 410.65		\$ 2,040.88
3/25/2024 - 3/28/2024	London, England	Attend the TIC Summit	\$ 9,681.90	\$ 525.86	\$ 772.52	\$ 510.74	\$ 182.52	\$ 11,673.54
Total Travel Expenses			\$ 27,993.93	\$ 1,142.33	\$ 11,080.16	\$ 5,840.29	\$ 1,159.04	\$ 47,215.75

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, Accreditation Services, Elias Rafoul
Summary of Hospitality Expenses
Year-to-Date as of March 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
2023-04-27	Ottawa (ON), Canada	UL Customer Visit	Breakfast & Lunch	2	5	\$ 278.13
11/6/2023-11/15/2023	Montreal (QC), Canada	Dinner meeting with Lonnie Spires & Trace McInturff from A2LA	Dinner	1	2	\$ 331.03
12/4/2023 - 12/7/2023	Vancouver (BC), Canada	Lunch meeting with Ben Baker from CSA	Lunch	2	1	\$ 194.05
Total Hospitality Expenses						\$ 803.21

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



Vice-President, Corporate Services & Chief Financial Officer, Greg Fyfe
Summary of Travel Expenses
Year-to-Date as of March 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
10/14/2023 - 10/20/2023	Orlando (FL), United States	Attend Gartner IT Symposium	\$ 2,088.36		\$ 2,569.29	\$ 562.87	\$ 236.06	\$ 5,456.58
Total Travel Expenses			\$ 2,088.36	\$ -	\$ 2,569.29	\$ 562.87	\$ 236.06	\$ 5,456.58

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 Fye
Summary of Hospitality Expenses
Year-to-Date as of March 31, 2024

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, Pierre Bilodeau
 Summary of Travel Expenses
 Year-to-Date as of March 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
5/8/2023-5/9/2023	Washington (DC), United States	Attend bilateral meeting with ANSI	\$ 1,379.99	\$ 66.88	\$ 400.28	\$ 157.68	\$ -	\$ 2,004.83
5/14/2023-5/16/2023	Washington (DC), United States	Attend PTAC meeting	\$ 601.13	\$ 84.67	\$ 526.64	\$ 209.46	\$ -	\$ 1,421.90
6/9/2023-6/9/2023	Montreal (QC), Canada	Attend Working Committee on the AI Governance Framework		\$ 254.64	\$ 354.89	\$ 38.24	\$ -	\$ 647.77
10/9/2023-10/15/2023	Amsterdam, Netherlands	Attend World AI Summit Amsterdam	\$ 3,223.71	\$ 33.32	\$ 1,071.85	\$ 774.73	\$ 209.64	\$ 5,313.25
2/20/2024 - 2/23/2024	Calgary (AB), Canada	To present at the Quantum Days 2024 Conference	\$ 559.18	\$ 90.15	\$ 555.64	\$ 264.08	\$ 73.59	\$ 1,542.64
3/4/2024-3/5/2024	Quebec (QC), Canada	International TMB Meeting		\$ 493.83	\$ 291.22		\$ 20.57	\$ 805.62
Total Travel Expenses			\$ 5,764.01	\$ 1,023.49	\$ 3,200.52	\$ 1,444.19	\$ 303.80	\$ 11,736.01

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, Strategy & Stakeholder Engagement, Pierre Bilodeau
Summary of Hospitality Expenses
Year-to-Date as of March 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
2023-10-31	Ottawa (ON), Canada	Lunch meeting with Dr Blum	Lunch	1	1	\$ 55.13
Total Hospitality Expenses			\$ -			\$ 55.13

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



Corporate Secretary and General Counsel, Christine List
Summary of Travel Expenses
Year-to-Date as of March 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other 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.



Corporate Secretary and General Counsel, Christine List
Summary of Hospitality Expenses
Year-to-Date as of March 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
2023-12-05	Ottawa (ON), Canada	Gift to Mary Clanchetti	Gift			\$ 176.70
Total Hospitality Expenses						\$ 176.70

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



Chief Communications Officer, Annie Roy
Summary of Travel Expenses
Year-to-Date as of March 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
6/4/2023-6/7/2023	Toronto (ON), Canada	Attend IABC Conference	\$ 468.09		\$ 1,054.41	\$ 356.43	\$ 205.52	\$ 2,084.45
Total Travel Expenses			\$ 468.09	\$ -	\$ 1,054.41	\$ 356.43	\$ 205.52	\$ 2,084.45

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.



Chief Communications Officer, Annie Roy
Summary of Hospitality Expenses
Year-to-Date as of March 31, 2024

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, Ahmed Fathi Shalabi
Summary of Travel Expenses
Year-to-Date as of March 31, 2024

Date	Location	Purpose	COSTS					Total Costs		
			Airfare	Other 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.



Council Member, Ahmed Fathi Shalabi
Summary of Hospitality Expenses
Year-to-Date as of March 31, 2024

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, Dianne Salt
Summary of Travel Expenses
Year-to-Date as of March 31, 2024

Date	Location	Purpose	COSTS					Total Costs		
			Airfare	Other 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.



Council Member, Dianne Salt
Summary of Hospitality Expenses
Year-to-Date as of March 31, 2024

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, Mark Ramlochan
Summary of Travel Expenses
Year-to-Date as of March 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other 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.



Council Member, Mark Ramlochan
Summary of Hospitality Expenses
Year-to-Date as of March 31, 2024

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.