

Date	Location	Purpose	COSTS					Total Costs
			Transportation	Accommodations	Meals	Hospitality	Other ¹	
April 10-11, 2018	Ottawa, ON	Audit Committee & Council Meeting	\$ 1,018.71	\$ 430.22	\$ 49.72			\$ 1,498.65
May 6-8, 2018	Ottawa, ON	Attend SCC council member and Vice-Chair selection process	\$ 1,443.78	\$ 202.14				\$ 1,645.92
May 18-25, 2018	Hangzhou and Beijing, China	Attend China Engagement meetings	\$ 5,812.80	\$ 2,330.16	\$ 766.21		\$ 227.36	\$ 9,136.53
June 6-7, 2018	Ottawa, ON	Audit Committee & Council Meeting	\$ 435.77					\$ 435.77
Total Travel Expenses			\$ 8,711.06	\$ 2,962.52	\$ 815.93	\$ -	\$ 227.36	\$ 12,716.87

The meetings above are part of Communications and Corporate Planning Branch budget which include travel for Council Meetings & other meetings and events.

Note 1:

- Chinese visa: \$227.36

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 and Hospitality Expenses
Year-to-Date From April 01, 2018 to June 30, 2018

Date	Location	Purpose	COSTS					Total Costs
			Transportation	Accommodations	Meals	Hospitality	Other ¹	
April 10, 2018	Ottawa, ON	Lunch with TC207 Chair and Secretariat				\$ 172.13		\$ 172.13
April 14-21, 2018	Montego Bay, Jamaica	Attend COPANT AGM	\$ 1,227.81	\$ 2,615.19	\$ 135.99			\$ 3,978.99
April 21-28, 2018	Mexico City, Mexico	Attend CASCO Meetings	\$ 1,167.20	\$ 1,696.03	\$ 318.75			\$ 3,181.98
May 8-9, 2018	Washington, USA	Attend ANSI 100th Anniversary Gala	608.97	\$ 373.65	\$ 111.91			\$ 1,094.53
May 12-19, 2018	Okayama, Japan	Attend PASC meetings	\$ 4,703.80	\$ 1,061.11	\$ 899.08			\$ 6,663.99
May 20-25, 2018	Hangzhou and Beijing, China	Attend China Engagement meetings	\$ 4,565.85	\$ 2,238.14	\$ 556.74		\$ 162.35	\$ 7,523.08
June 7, 2018	Ottawa, ON	Council meeting	\$ 19.32					\$ 19.32
June 17-22, 2018	Munich, Germany and Bled, Slovenia	Attend a bilateral meeting with TUV SUD in Munich. Attend the CEN/CENELEC General Assemblies	\$ 7,043.76					\$ 7,043.76
Total Travel Expenses			\$ 19,336.70	\$ 7,984.12	\$ 2,022.47	\$ 172.13	\$ 162.35	\$ 29,677.77
Total Budget for 2018-19 Fiscal Year								\$ 117,300.00
% Total Budget Expended								25%
Balance of Budget unspent until March 31, 2019							DIFFERENCE	\$ 87,622.23

Note 1:
- Chinese Visa and Photo: \$162.35

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



Council Members (12 members not including the Chair)
Summary of Travel and Hospitality Expenses
Year-to-Date From April 01, 2018 to June 30, 2018

Date	Location	Purpose	COSTS					Total Costs
			Transportation	Accommodations	Meals	Hospitality	Other	
April 10-11, 2018	Ottawa, ON	Corporate Governance Committee & Audit Committee & Council Meeting	\$ 3,389.68	\$ 756.68	\$ 257.05			\$ 4,403.41
June 6-7, 2018	Ottawa, ON	Corporate Governance Committee & Audit Committee & Council Meeting	3,567.31	944.77	111.91			\$ 4,623.99
Total Travel Expenses			\$ 6,956.99	\$ 1,701.45	\$ 368.96	\$ -	\$ -	\$ 9,027.40

The meetings above are part of Communications and Corporate Planning Branch budget which include 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.

SCC Vice-Presidents (5)
Summary of Travel and Hospitality Expenses
Year-to-Date From April 01, 2018 to June 30, 2018

Date	COSTS					Total Costs
	Transportation	Accommodations	Meals	Hospitality	Other	
Q1: April 1 - June 30, 2018	\$ 25,706.30	\$ 7,758.34	\$ 4,651.58			\$ 38,116.22
Total Travel Expenses	\$ 25,706.30	\$ 3,793.99	\$ 3,107.28	\$ -	\$ -	\$ 38,116.22

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