



**Summary of Travel & Hospitality Expenses by Person
Year-to-Date as of September 30, 2024**

	30-Sep-24		31-Aug-24	
	Travel	Hospitality	Travel	Hospitality
Acting Council Chair, François Coallier	7,134.36	-	1,156.68	-
Acting Council Vice Chair, Colin Clark	88.10	-	88.10	-
Council Member, Colin Clark--Other Roles	16,435.37	-	16,435.37	-
Council Member, Brent Schacter	2,440.68	-	2,440.68	-
Council Member, Jeff Dolan	-	-	-	-
Council Member, Mike Burns	2,114.41	-	2,114.41	-
Council Member, Tayt Winnitoy	8,271.77	-	4,747.03	-
Council Member, William Hawkins	5,311.79	-	5,311.79	-
Council Member, William Hawkins--Other Roles	-	-	-	-
Council Member, Ahmed Fathi Shalabi	-	-	-	-
Council Member, Dianne Salt	3,094.23	-	3,094.23	-
Council Member, Mark Ramlochan	-	-	-	-
Council Member, Ralph M. Paroli	91.05	-	91.05	-
Council Member, Marc Y. Tasse	-	-	-	-
Council Member, Dennis Hogan	2,542.71	-	2,542.71	-
Chief Executive Officer, Chantal Guay	42,756.74	1,610.83	37,420.68	333.59
Vice-President, Chief Human Resources Officer, Dominique Dallaire	1,310.30	-	1,310.30	-
Vice-President, Accreditation Services, Elias Rafoul	37,194.48	234.23	31,880.31	234.23
Vice-President, Corporate Services & Chief Financial Officer, Greg Fyfe	-	-	-	-
Vice-President, Strategy & Stakeholder Engagement, Pierre Bilodeau	4,036.30	372.25	2,822.08	372.25
Corporate Secretary and General Counsel, Christine List	-	-	-	-
Chief Communications Officer, Annie Roy	-	-	-	-
Total:	<u>\$ 132,822.29</u>	<u>\$ 2,217.31</u>	<u>\$ 111,455.42</u>	<u>\$ 940.07</u>
Changes:	<u>\$ 21,366.87</u>	<u>\$ 1,277.24</u>	<u>\$ 1,788.89</u>	<u>\$ -</u>



Acting Council Chair, François Coallier
 Summary of Travel Expenses
 Year-to-Date as of September 30, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
6/4/2024 - 6/6/2024	Ottawa (ON), Canada	Attend Committee & Council meeting	\$ 346.37	\$ 6.99	\$ 652.63	\$ 150.69	\$	\$ 1,156.68
9/9/2024 - 9/13/2024	Cartagena, Columbia	Attend the ISO General Meeting	\$ 3,312.92		\$ 1,450.91	\$ 477.72	\$ 44.80	\$ 5,286.35
9/25/2024 - 9/26/2024	Ottawa (ON), Canada	Attend Committee & Council meeting, and Council/Mgmt dinner	\$ 253.30		\$ 337.24	\$ 93.80	\$ 6.99	\$ 691.33
Total Travel Expenses			\$ 3,912.59	\$ 6.99	\$ 2,440.78	\$ 722.21	\$ 51.79	\$ 7,134.36

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 September 30, 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 September 30, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
6/5/2024- 6/6/2024	Ottawa (ON), Canada	Attend Committee & Council meeting		\$ 42.11			\$ 45.99	\$ 88.10
6/17/2024 - 6/21/2024	Singapore	Attend the IEC Board Meeting	\$ 13,384.39	\$ 71.22	\$ 2,045.48	\$ 686.66	\$ 247.62	\$ 16,435.37
Total Travel Expenses			\$ 13,384.39	\$ 113.33	\$ 2,045.48	\$ 686.66	\$ 293.61	\$ 16,523.47
<i>Subtotal - Council Role:</i>			\$ -	\$ 42.11	\$ -	\$ -	\$ 45.99	\$ 88.10
<i>Subtotal - Other Roles:</i>			\$ 13,384.39	\$ 71.22	\$ 2,045.48	\$ 686.66	\$ 247.62	\$ 16,435.37

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 September 30, 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 September 30, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
6/4/2024 - 6/6/2024	Ottawa (ON), Canada	Attend Committee & Council meeting	\$ 1,438.75	\$ 6.34	\$ 652.63	\$ 208.34	\$ 134.62	\$ 2,440.68
Total Travel Expenses			\$ 1,438.75	\$ 6.34	\$ 652.63	\$ 208.34	\$ 134.62	\$ 2,440.68

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 September 30, 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 September 30, 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 September 30, 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 September 30, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
6/4/2024 - 6/7/2024	Ottawa (ON), Canada	Attend Committee & Council meeting	\$ 690.83	\$ 74.18	\$ 978.95	\$ 293.14	\$ 77.31	\$ 2,114.41
Total Travel Expenses			\$ 690.83	\$ 74.18	\$ 978.95	\$ 293.14	\$ 77.31	\$ 2,114.41

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 September 30, 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, Tayt Winnitoy
 Summary of Travel Expenses
 Year-to-Date as of September 30, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
6/4/2024 - 6/7/2024	Ottawa (ON), Canada	Attend Committee & Council meeting	\$ 3,358.29		\$ 978.95	\$ 214.22	\$ 195.57	\$ 4,747.03
9/25/2024 - 9/26/2024	Ottawa (ON), Canada	Attend Committee & Council meeting, and Council/Mgmt dinner	\$ 2,119.06		\$ 1,011.71	\$ 273.43	\$ 120.54	\$ 3,524.74
Total Travel Expenses			\$ 5,477.35	\$ -	\$ 1,990.66	\$ 487.65	\$ 316.11	\$ 8,271.77

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 September 30, 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 September 30, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
4/8/2024 - 4/9/2024	Ottawa (ON), Canada	Attend full day orientation session for new Council Members.	\$ 1,279.85	\$ 4.65	\$ 272.85	\$ 217.03	\$ 92.80	\$ 1,867.18
6/4/2024 - 6/7/2024	Ottawa (ON), Canada	Attend Committee & Council meeting	\$ 1,527.76	\$ 63.83	\$ 1,387.08	\$ 415.63	\$ 50.31	\$ 3,444.61
Total Travel Expenses			\$ 2,807.61	\$ 68.48	\$ 1,659.93	\$ 632.66	\$ 143.11	\$ 5,311.79
<i>Subtotal - Council Role:</i>			<i>\$ 2,807.61</i>	<i>\$ 68.48</i>	<i>\$ 1,659.93</i>	<i>\$ 632.66</i>	<i>\$ 143.11</i>	<i>\$ 5,311.79</i>
<i>Subtotal - Other Roles:</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 September 30, 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 September 30, 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 September 30, 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 September 30, 2024

Date	Location	Purpose	COSTS					Total Costs	
			Airfare	Other Transportation	Accommodations	Meals	Other		
4/8/2024 - 4/9/2024	Ottawa (ON), Canada	Attend full day orientation session for new Council Members.		\$ 480.82	\$ 305.04	\$ 191.69	\$ 23.00	\$ 1,000.55	115107
6/5/2024 - 6/6/2024	Ottawa (ON), Canada	Attend Committee & Council meeting	\$ 1,033.01		\$ 652.63	\$ 207.32	\$ 200.72	\$ 2,093.68	115208
Total Travel Expenses			\$ 1,033.01		\$ 957.67	\$ 399.01	\$ 223.72	\$ 3,094.23	

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 September 30, 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 September 30, 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 September 30, 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, Ralph M. Paroli
 Summary of Travel Expenses
 Year-to-Date as of September 30, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
6/5/2024 - 6/6/2024	Ottawa (ON), Canada	Attend Committee & Council meeting					\$ 91.05	\$ 91.05
Total Travel Expenses			\$ -	\$ -	\$ -	\$ -	\$ 91.05	\$ 91.05

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, Ralph M. Paroli
Summary of Hospitality Expenses
Year-to-Date as of September 30, 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, Marc Y. Tasse
Summary of Travel Expenses
Year-to-Date as of September 30, 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, Marc Y. Tasse
Summary of Hospitality Expenses
Year-to-Date as of September 30, 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, Dennis Hogan
Summary of Travel Expenses
Year-to-Date as of September 30, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
6/5/2024 - 6/6/2024	Ottawa (ON), Canada	Attend Committee & Council meeting	\$ 1,682.27		\$ 652.63	\$ 207.81		2542.71
Total Travel Expenses			\$ 1,682.27	\$ -	\$ 652.63	\$ 207.81	\$ -	\$ 2,542.71

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, Dennis Hogan
Summary of Hospitality Expenses
Year-to-Date as of September 30, 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 September 30, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
4/18/2024 - 4/19/2024	Toronto (ON), Canada	Attend the Waterstone Summits and award ceremony	\$ 547.51	\$ 230.51	\$ 680.89	\$ 127.54	\$ 73.59	\$ 1,660.04
4/23/2024 - 4/24/2024	Montreal (QC), Canada	Attend Panel discussion for networking opportunities		\$ 144.26	\$ 276.93	\$ 55.36	\$ 54.94	\$ 531.49
4/24/2024 - 5/2/2024	Maceio, Brazil	Attend ISO CEO Forum and COPANT AG	\$ 5,709.98	\$ 74.26	\$ 1,790.40	\$ 365.12	\$ 28.24	\$ 7,968.00
5/12/2024 - 5/22/2024	Brussels, Region of Belgium and London, the United Kingdom	Attend multiple meetings with various parties, including TIC Summit, and Working-Level Meetings with BSI etc.	\$ 5,844.37	\$ 190.29	2892.84	\$ 2,016.46	\$ 417.72	\$ 11,361.68
5/15/2024	Geneva, Switzerland	Attend IEC BAC meeting	\$ 2,922.19			\$ 153.92	\$ 232.23	\$ 3,308.34
6/6/2024	Ottawa (ON), Canada	Attend Committee & Council meeting			346.31			\$ 346.31
6/10/2024-6/14/2024	Geneva, Switzerland	Attend the TMB meetings	\$ 7,184.24	\$ 182.32	\$ 2,874.40	\$ 1,777.36		\$ 12,018.32
8/28/2024	Saint-Henri, Sainte-Marthe, QC	Attend Fall 2024 EMC Retreat		\$ 226.50				\$ 226.50
9/9/2024 - 9/13/2024	Cartagena, Columbia	Attend the ISO General Meeting	\$ 3,109.36	\$ 179.92		\$ 369.80	\$ 166.71	\$ 3,825.79
9/22/2024 - 9/23/2024	Toronto, Ontario	Attend the MacKay CEO Forum	\$ 583.16	\$ 89.96	\$ 263.32	\$ 168.52	\$ 68.08	\$ 1,173.04
9/25/2024 - 9/26/2024	Ottawa, Ontario	Attend Committee & Council meeting			\$ 337.23			\$ 337.23
Total Travel Expenses			\$ 25,900.81	\$ 1,318.02	\$ 9,462.32	\$ 5,034.08	\$ 1,041.51	\$ 42,756.74
Total CEO Budget for 2024-25 Fiscal Year								\$ 65,000.00
Total CEO Expenditure for 2024-25 Fiscal Year								\$ 16,012.17
% Total Budget Expended								25%
Balance of Budget unspent until March 31, 2025								DIFFERENCE \$ 48,987.83

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 September 30, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
5/14/2024-5/21/2024	Brussels, Region of Belgium and London, the United Kingdom	Maple syrup for the Europe meetings	Gifts			\$ 122.99
6/10/2024-6/14/2024	Geneva, Swizerland	Dinner meeting with Ian Verhappen from Willowglen Systems	Dinner	2	1	\$ 210.60
9/9/2024 - 9/13/2024	Cartagena, Columbia	Attend ISO General Meeting	Dinner & Gifts	6	8	\$ 1,277.24
Total Hospitality Expenses						\$ 1,610.83



Vice-President, Chief Human Resources Officer, Dominique Dallaire
Summary of Travel Expenses
Year-to-Date as of September 30, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
4/18/2024 - 4/19/2024	Toronto (ON), Canada	Attend the Waterstone Summits and Award Ceremony	\$ 607.37		\$ 702.93			\$ 1,310.30
Total Travel Expenses			\$ 607.37		\$ 702.93	\$ -	\$ -	\$ 1,310.30

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 September 30, 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 September 30, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
4/10/2024 - 4/12/2024	Washington (DC), United States	Attend NAAF Board Meeting	\$ 922.64	\$ 263.56	\$ 809.79	\$ 453.70		\$ 2,449.69
4/22/2024 - 4/27/2024	Kampala, Uganda	Attend ISO/CASCO Plenary and Workshop	\$ 10,437.57	\$ 10.22	\$ 1,139.25	\$ 654.61	\$ 1,278.06	\$ 13,519.71
5/30/2024	Toronto (ON), Canada	Attend a meeting with Underwriters Laboratories	\$ 842.27			\$ 46.08	\$ 50.09	\$ 938.44
6/9/2024 - 6/12/2024	Gaithersburg (MD), USA	Attend bilateral meeting with NIST and NIST-hosted AI workshop	\$ 979.83	\$ 318.83	\$ 876.21	\$ 429.67	\$ 21.03	\$ 2,625.57
7/13/2024 - 7/18/2024	Dubai, United Arab Emirates	Attend the annual APAC meeting	\$ 7,021.15	\$ 11.40	\$ 1,272.18	\$ 2,211.03	\$ 268.75	\$ 10,784.51
8/18/2024 - 8/20/2024	Washington (DC), United States	To meet with ANAB staff to discuss collaboration regarding our CP-CSC program		\$ 433.60	\$ 768.26	\$ 226.87	\$ 8.72	\$ 1,437.45
8/28/2024 - 8/29/2024	Saint-Henri, Sainte-Marthe, QC	Attend Fall 2024 EMC Retreat		\$ 172.08				\$ 172.08
9/9/2024 - 9/13/2024	Cartagena, Columbia	Attend the ISO General Meeting	\$ 3,069.81	\$ 10.49	\$ 1,506.61	\$ 545.07	\$ 135.05	\$ 5,267.03
Total Travel Expenses			\$ 23,273.27	\$ 1,220.18	\$ 6,372.30	\$ 4,567.03	\$ 1,761.70	\$ 37,194.48

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 September 30, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
6/9/2024 0 - 6/12/2024	Gaithersburg (MD), USA	Dinner Meeting with A2LA	Dinner	1	3	\$ 234.23
Total Hospitality Expenses						\$ 234.23

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 September 30, 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, Corporate Services & Chief Financial Officer, Greg Fyfe
Summary of Hospitality Expenses
Year-to-Date as of September 30, 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 September 30, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
5/7/2024	Montreal (QC), Canada	Attend the MILA lunch and learn.		\$ 229.49		\$ 23.55		\$ 253.04
5/27/2024	Montreal (QC), Canada	Attend the Confiance IA conference		\$ 220.16			\$ 18.70	\$ 238.86
6/9/2024 0 - 6/11/2024	Gaithersburg (MD), USA	Attend bilateral meeting with NIST and NIST-hosted AI workshop	\$ 1,123.45	\$ 230.13	\$ 561.74	\$ 345.87	\$ 68.99	\$ 2,330.18
9/11/2024 - 9/12/2024	Montreal (QC), Canada	Attend ALL IN Ambassadors' Cocktail		\$ 241.08	\$ 634.12	\$ 315.66	\$ 23.36	\$ 1,214.22
Total Travel Expenses			\$ 1,123.45	\$ 920.86	\$ 1,195.86	\$ 685.08	\$ 111.05	\$ 4,036.30

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 September 30, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
7/15/2024	Ottawa, Canada	Dinner meeting to discuss AI and DG	Dinner	5	3	\$ 372.25
Total Hospitality Expenses						\$ 372.25

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 September 30, 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 September 30, 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 Communications Officer, Annie Roy
Summary of Travel Expenses
Year-to-Date as of September 30, 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.



Chief Communications Officer, Annie Roy
Summary of Hospitality Expenses
Year-to-Date as of September 30, 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.