



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

	31-Oct-24		30-Sep-24	
	Travel	Hospitality	Travel	Hospitality
Council Chair, François Coallier	7,134.36	-	7,134.36	-
Acting Council Vice Chair, Colin Clark	193.15	-	88.10	-
Council Member, Colin Clark--Other Roles	25,170.43	-	16,435.37	-
Council Member, Brent Schacter	4,373.21	-	2,440.68	-
Council Member, Jeff Dolan	-	-	-	-
Council Member, Mike Burns	4,642.41	-	2,114.41	-
Council Member, Tayt Winnitoy	8,271.77	-	8,271.77	-
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	4,139.79	-	2,542.71	-
Chief Executive Officer, Chantal Guay	52,592.70	3,480.08	42,756.74	1,610.83
Vice-President, Accreditation Services, Elias Rafoul	58,221.35	490.88	37,194.48	234.23
Vice-President, Strategy & Stakeholder Engagement, Pierre Bilodeau	4,036.30	372.25	4,036.30	372.25
Vice-President, Chief Human Resources Officer, Dominique Dallaire	1,310.30	-	1,310.30	-
Vice-President, Corporate Services & Chief Financial Officer, Melanie Travers	4,557.16	-	-	-
Corporate Secretary and General Counsel, Christine List	-	-	-	-
Chief Communications Officer, Annie Roy	-	-	-	-
<b>Total:</b>	<b>\$ 183,140.00</b>	<b>\$ 4,343.21</b>	<b>\$ 132,822.29</b>	<b>\$ 2,217.31</b>
<b>Changes:</b>	<b>\$ 50,317.71</b>	<b>\$ 2,125.90</b>	<b>\$ 21,366.87</b>	<b>\$ 1,277.24</b>



Council Chair, François Coallier  
 Summary of Travel Expenses  
 Year-to-Date as of October 31, 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
<b>Total Travel Expenses</b>			<b>\$ 3,912.59</b>	<b>\$ 6.99</b>	<b>\$ 2,440.78</b>	<b>\$ 722.21</b>	<b>\$ 51.79</b>	<b>\$ 7,134.36</b>

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

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>Total Hospitality Expenses</b>						

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 October 31, 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
9/25/2024 - 9/26/2024	Ottawa (ON), Canada	Attend Committee & Council meeting		\$ 43.42			\$ 61.63	\$ 105.05
10/21/2024 - 10/25/2024	Edinburg, Scotland	Attend the IEC General Meeting	\$ 5,337.77	\$ 27.83	\$ 2,898.00	\$ 187.06	\$ 284.40	\$ 8,735.06
<b>Total Travel Expenses</b>			<b>\$ 18,722.16</b>	<b>\$ 184.58</b>	<b>\$ 4,943.48</b>	<b>\$ 873.72</b>	<b>\$ 639.64</b>	<b>\$ 25,363.58</b>
<i>Subtotal - Council Role:</i>			\$ -	\$ 42.11	\$ -	\$ -	\$ 45.99	\$ 193.15
<i>Subtotal - Other Roles:</i>			\$ 13,384.39	\$ 71.22	\$ 2,045.48	\$ 686.66	\$ 247.62	\$ 25,170.43

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 October 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>Total Hospitality Expenses</b>						

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 October 31, 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
9/25/2024-9/26/2024	Ottawa (ON), Canada	Attend Committee & Council meeting	\$ 1,293.40	\$ 6.34	\$ 337.24	\$ 154.92	\$ 140.63	\$ 1,932.53
<b>Total Travel Expenses</b>			<b>\$ 2,732.15</b>	<b>\$ 12.68</b>	<b>\$ 989.87</b>	<b>\$ 363.26</b>	<b>\$ 275.25</b>	<b>\$ 4,373.21</b>

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 October 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>Total Hospitality Expenses</b>						

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 October 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
<b>Total Travel Expenses</b>								

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 October 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>Total Hospitality Expenses</b>						

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 October 31, 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
9/25/2024-9/26/2024	Ottawa (ON), Canada	Attend Committee & Council meeting	\$ 1,482.22		\$ 559.61	\$ 380.63	\$ 105.54	\$ 2,528.00
<b>Total Travel Expenses</b>			<b>\$ 690.83</b>	<b>\$ 74.18</b>	<b>\$ 978.95</b>	<b>\$ 293.14</b>	<b>\$ 77.31</b>	<b>\$ 4,642.41</b>

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 October 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>Total Hospitality Expenses</b>						

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 October 31, 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
<b>Total Travel Expenses</b>			<b>\$ 5,477.35</b>	<b>\$ -</b>	<b>\$ 1,990.66</b>	<b>\$ 487.65</b>	<b>\$ 316.11</b>	<b>\$ 8,271.77</b>

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Council Member, Tayt Winnitoy  
Summary of Hospitality Expenses  
Year-to-Date as of October 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>Total Hospitality Expenses</b>						

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 October 31, 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
<b>Total Travel Expenses</b>			<b>\$ 2,807.61</b>	<b>\$ 68.48</b>	<b>\$ 1,659.93</b>	<b>\$ 632.66</b>	<b>\$ 143.11</b>	<b>\$ 5,311.79</b>
<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 October 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>Total Hospitality Expenses</b>						

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 October 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
<b>Total Travel Expenses</b>								

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 October 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>Total Hospitality Expenses</b>						

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 October 31, 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
<b>Total Travel Expenses</b>			<b>\$ 1,033.01</b>		<b>\$ 957.67</b>	<b>\$ 399.01</b>	<b>\$ 223.72</b>	<b>\$ 3,094.23</b>	

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 October 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>Total Hospitality Expenses</b>						

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 October 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
<b>Total Travel Expenses</b>								

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 October 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>Total Hospitality Expenses</b>						

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 October 31, 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
<b>Total Travel Expenses</b>			\$ -	\$ -	\$ -	\$ -	\$ 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 October 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>Total Hospitality Expenses</b>						

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 October 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
<b>Total Travel Expenses</b>								

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 October 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>Total Hospitality Expenses</b>						

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 October 31, 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
9/25/2024-9/26/2024	Ottawa (ON), Canada	Attend Committee & Council meeting	\$ 583.36		\$ 674.47	\$ 247.32	\$ 91.93	1,597.08
<b>Total Travel Expenses</b>			<b>\$ 2,265.63</b>	<b>\$ -</b>	<b>\$ 1,327.10</b>	<b>\$ 455.13</b>	<b>\$ 91.93</b>	<b>\$ 4,139.79</b>

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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 October 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>Total Hospitality Expenses</b>						

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 October 31, 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
10/21/2024 - 10/26/2024	Edinburg, Scotland	Attend the IEC General Meeting	\$ 5,157.30	\$ 89.96	\$ 3,346.96	\$ 909.10	\$ 332.64	\$ 9,835.96
<b>Total Travel Expenses</b>			<b>\$ 31,058.11</b>	<b>\$ 1,407.98</b>	<b>\$ 12,809.28</b>	<b>\$ 5,943.18</b>	<b>\$ 1,374.15</b>	<b>\$ 52,592.70</b>
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 October 31, 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, Switzerland	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
10/21/2024 - 10/26/2024	Edinburg, Scotland	Dinner for the canadian delegation at the IEC General Meeting	Dinner & Gifts	5	8	\$ 1,869.25
<b>Total Hospitality Expenses</b>						<b>\$ 3,480.08</b>



Vice-President, Accreditation Services, Elias Rafoul  
 Summary of Travel Expenses  
 Year-to-Date as of October 31, 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
10/1/2024 - 10/10/2024	Berlin, Germany	Attend the IAF-ILAC General Assembly Meetings	\$ 8,070.63		\$ 2,441.31	\$ 1,705.91	\$ 286.68	\$ 12,504.53
10/21/2024 - 10/25/2024	Edinburg, Scotland	Attend the IEC General Meeting	\$ 4,886.82		\$ 2,552.24	\$ 914.89	\$ 168.39	\$ 8,522.34
<b>Total Travel Expenses</b>			<b>\$ 36,230.72</b>	<b>\$ 1,220.18</b>	<b>\$ 11,365.85</b>	<b>\$ 7,187.83</b>	<b>\$ 2,216.77</b>	<b>\$ 58,221.35</b>

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 October 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
6/9/2024 - 6/12/2024	Gaithersburg (MD), USA	Dinner Meeting with A2LA	Dinner	1	3	\$ 234.23
10/1/2024 - 10/10/2024	Berlin, Germany	Dinner at the IAF-ILAC Meeting	Dinner & Gifts	3	1	\$ 256.65
<b>Total Hospitality Expenses</b>						<b>\$ 490.88</b>

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 October 31, 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
<b>Total Travel Expenses</b>			<b>\$ 1,123.45</b>	<b>\$ 920.86</b>	<b>\$ 1,195.86</b>	<b>\$ 685.08</b>	<b>\$ 111.05</b>	<b>\$ 4,036.30</b>

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 October 31, 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
<b>Total Hospitality Expenses</b>						<b>\$ 372.25</b>

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 October 31, 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
<b>Total Travel Expenses</b>			<b>\$ 607.37</b>		<b>\$ 702.93</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,310.30</b>

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 October 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>Total Hospitality Expenses</b>						

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, Melanie Travers  
Summary of Travel Expenses  
Year-to-Date as of October 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
10/21/2024 - 10/24/2024	Orlando, Florida	To explore the technology, insights and trends shaping the future of IT and business	\$ 839.24	\$ 33.65	\$ 2,896.06	\$ 518.06	\$ 270.15	\$ 4,557.16
<b>Total Travel Expenses</b>			<b>\$ 839.24</b>	<b>\$ 33.65</b>	<b>\$ 2,896.06</b>	<b>\$ 518.06</b>	<b>\$ 270.15</b>	<b>\$ 4,557.16</b>

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, Melanie Travers  
Summary of Hospitality Expenses  
Year-to-Date as of October 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>Total Hospitality Expenses</b>						

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 October 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
<b>Total Travel Expenses</b>								

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 October 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>Total Hospitality Expenses</b>						

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 October 31, 2024

Date	Location	Purpose	COSTS					Total Costs
			Airfare	Other Transportation	Accommodations	Meals	Other	
<b>Total Travel Expenses</b>								

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 October 31, 2024

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>Total Hospitality Expenses</b>						

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