

Hugh Krentz, Chairperson  
Summary of Travel Expenses  
From April 1, 2004 to March 31, 2005

Date	Location	Purpose	Costs					Total Costs
			Transportation	Accommodations	Meals	Hospitality	Other	
April 13-15, 2004	Ottawa	ACCA meeting	\$ 1,301.64	\$ 286.44	\$ 52.37		\$ 34.60	\$ 1,675.05
April 21-24, 2004	Toronto	CAC/COPOLCO meeting	\$ 1,627.96	\$ 97.17	\$ 52.86		\$ 17.30	\$ 1,795.29
May 2-6, 2004	Ottawa	Chairs & Secretaries/Council Strategic Session	\$ 2,278.07	\$ 279.93	\$ 115.72		\$ 69.20	\$ 2,742.91
May 14-19, 2004	Toronto	CNC/IEC meeting	\$ 1,640.59	\$ 97.17	\$ 52.37		\$ 34.60	\$ 1,824.73
May 23-28, 2004	Vancouver	PASC	\$ 985.27	\$ 1,021.50	\$ 39.44		\$ 86.50	\$ 2,132.71
May 31-Jun 2, 2004	Ottawa	CGC, Council meetings	\$ 2,280.01	\$ 279.93	\$ 32.60		\$ 96.70	\$ 2,689.24
June 13-16, 2004	Charlevoix	CSA AGM	\$ 2,813.57	\$ 605.78	\$ 43.69		\$ 113.09	\$ 3,576.13
July 8-10, 2004	Ottawa	TB Roundtable - Corporate Governance	\$ 1,821.70	\$ 288.53	\$ 82.87		\$ 97.75	\$ 2,290.85
August 22-28, 2004	Ottawa	CNC/ISO and CAC/DEVCO meetings	\$ 2,488.64	\$ 530.28	\$ 135.64		\$ 133.40	\$ 3,287.95
September 10-18, 2004	Geneva	ISO GA, DEVCO, PASC	\$ 7,316.41	\$ 2,161.53	\$ 614.26		\$ 237.36	\$ 10,329.55
September 20-23, 2004	Ottawa	Council/Corp Governance/Audit Committee meetings	\$ 2,772.11	\$ 451.19	\$ 104.99		\$ 114.00	\$ 3,442.28
September 26-29, 2004	Ottawa	CNC/IEC meetings and ACCA meeting	\$ 1,553.23	\$ 451.17	\$ 145.90		\$ 62.10	\$ 2,212.40
October 21-24, 2004	Ottawa	CAC/CASCO Meetings	\$ 2,995.79	\$ 150.40	\$ 58.76		\$ 62.10	\$ 3,267.05
November 15-19, 2004	Calgary	NSS Conference, PTAC/NAPSAC CEA meetings	\$ 45.67		\$ 121.86			\$ 167.53
November 29 to December 3, 2004	Ottawa	CGC, Council Meetings	\$ 2,993.09	\$ 441.15	\$ 147.99		\$ 62.10	\$ 3,644.33
December 15-17, 2004	Ottawa	SCC/CAEAL meeting	\$ 2,792.14	\$ 294.10	\$ 130.80		\$ 62.10	\$ 3,279.14
March 6-11, 2005	Ottawa	ACS Meeting	\$ 1,641.91	\$ 318.61	\$ 34.60		\$ 62.31	\$ 2,057.43
March 16-18, 2005	Montreal	CNC/ISO meeting	\$ 2,940.04	\$ 278.81	\$ 31.12			\$ 3,249.97
<b>Total Travel Expenses</b>			<b>\$ 42,287.81</b>	<b>\$ 8,033.68</b>	<b>\$ 1,997.83</b>		<b>\$ 1,345.21</b>	<b>\$ 53,664.52</b>
<b>Total Budget</b>								<b>\$ 54,300.00</b>
<b>% Total Budget Expended</b>								<b>99%</b>
<b>Balance of Budget Remaining</b>								<b>\$ 635.48</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.

Peter Clark, Executive Director  
Summary of Travel and Hospitality Expenses  
From April 1, 2004 to March 31, 2005

Date	Location	Purpose	Costs					Other	Total Costs
			Transportation	Accommodations	Meals	Hospitality	Details of Hospitality costs		
May 8-14, 2004	Brazil	COPANT meeting	\$ 6,556.17	\$ 395.69	\$ 207.42	\$ 544.11	dinner for Argentinian delegation @ Alfredo de Roma	\$ 84.72	\$ 7,788.11
May 23-28, 2004	Vancouver	PASC meeting	\$ 1,318.61	\$ 1,021.50	\$ 38.94			\$ 113.48	\$ 2,492.53
May 31, 2004	Ottawa	Council business				\$ 58.35	lunch for 2 @ Fratelli		\$ 58.35
June 8-12, 2004	Geneva	IEC CB	\$ 6,862.02	\$ 363.34	\$ 155.59	\$ 204.46	dinner for 3 @ Cafe de Paris, Geneva	\$ 136.80	\$ 7,722.21
June 13-15, 2004	Charlevoix	CSA AGM	\$ 498.44	\$ 448.47	\$ 51.39	\$ 397.42	dinner for 6 @ Aub de la Petite Marmite, La Malbaie	\$ 72.62	\$ 1,468.33
June 16, 2004	Ottawa	Council business				\$ 62.45	lunch for 2 @ Mama Teresa's		\$ 62.45
June 17-18, 2004	Toronto	Meetings re: health care issues	\$ 492.86	\$ 50.00				\$ 17.30	\$ 560.16
July 12-15, 2004	London	IEC Masterplan meeting	\$ 3,187.27	\$ 388.04	\$ 200.56			\$ 121.38	\$ 3,897.25
July 19, 2004	Toronto	CSA meeting	\$ 444.74						\$ 444.74
July 26, 2004	Ottawa	Council business				\$ 143.14	dinner for 2 @ El Meson		\$ 143.14
August 17, 2004	Ottawa	Council business				\$ 36.14	lunch for 2 @ Green Papaya		\$ 36.14
August 25, 2004	Ottawa	Council business				\$ 50.36	lunch for 2 @ Green Papaya		\$ 50.36
August 25, 2004	Ottawa	Council business/ANSI				\$ 459.18	dinner for 5 @ El Meson		\$ 459.18
September 1, 2004	Ottawa	Council business				\$ 60.72	lunch for 3 @ Lil Thai		\$ 60.72
September 4-18, 2004	Russia/Croatia/Amsterdam/Geneva	EOQ/ISO GA	\$ 9,190.41	\$ 3,438.69	\$ 1,162.02	\$ 1,284.15	dinner sponsorship	\$ 1,234.98	\$ 16,310.25
September 22-23, 2004	St-Louis	USNC 100th anniversary	\$ 574.91	\$ 198.49	\$ 40.70				\$ 814.10
October 16-23, 2004	Seoul	IEC General Assembly	\$ 6,136.13	\$ 2,013.98	\$ 411.12	\$ 474.68	dinner for 4 @ Koreahouse & dinner for 6 @ Sogong-Dong	\$ 279.89	\$ 9,315.80
October 26-29, 2004	Port of Spain	9th IAAC General Assembly	\$ 3,906.94	\$ 634.40	\$ 70.90	\$ 460.00	dinner for 4 @ Melange Restaurant	\$ 63.32	\$ 5,135.56
November 14-18, 2004	Chicago/Calgary/Vancouver	NEMA Conf./NSS Conf./BC Safety Authority	\$ 3,921.60	\$ 290.57	\$ 163.04			\$ 102.40	\$ 4,477.61
November 9-12, 2004	Amsterdam	CASCO Mtg and IFAN Conf.	\$ 5,272.53	\$ 654.34	\$ 144.44	\$ 498.79	dinner for 5 @ d'Vijit Vliegten	\$ 115.54	\$ 6,685.63
January 5, 2005	Toronto	Retirement of Electro-Fed President (Doug Baldwin)	\$ 389.38		\$ 11.60				\$ 400.98
January 25-28, 2005	Washington	ANSI ESO meetings	\$ 570.94	\$ 1,013.56	\$ 44.70	\$ 256.32	dinner for 3 @ Café Atlantico	\$ 109.86	\$ 1,995.38
February 8-11, 2005	Geneva	TMB meetings	\$ 4,320.89	\$ 403.10	\$ 236.98	\$ 359.64	dinner for 2 @ Locanda Ticinese Steve Kelly (February 24, 2005) & Hugh Krentz (March 7, 2005)	\$ 80.95	\$ 5,401.56
March 22-23, 2005	Washington	SCC/ANSI meetings	\$ 998.64	\$ 262.62	\$ 43.54			\$ 74.61	\$ 1,379.40
<b>Total Travel Expenses</b>			<b>\$ 54,642.46</b>	<b>\$ 11,576.79</b>	<b>\$ 2,982.94</b>	<b>\$ 5,349.91</b>		<b>\$ 2,607.85</b>	<b>\$ 77,159.95</b>
<b>Total Budget</b>									<b>\$ 68,000.00</b>
<b>% Total Budget Expended</b>									<b>113%</b>
<i>**note: all items are budgeted in Executive division, except COPANT, IEC AGM, and ISO GA, which are budgeted in Stds Governance</i>									
<b>Balance of Budget Remaining</b>									<b>-\$ 9,159.95</b>