



Acting Council Chair, Colin Clark  
Summary of Travel Expenses  
Year-to-Date as of March 31, 2022: April 01, 2021 to March 31, 2022

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

The meetings above are part of the Corporate Secretariat budget which includes 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.



Acting Council Chair, Colin Clark  
Summary of Hospitality Expenses  
Year-to-Date as of March 31, 2022: April 01, 2021 to March 31, 2022

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.



Kathy Milsom  
Summary of Travel Expenses

Year-to-Date as of March 31, 2022: April 01, 2021 to March 31, 2022

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

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Council Member & Audit Committee Chair, Tom Bursey  
Summary of Travel Expenses  
Year-to-Date as of March 31, 2022: April 01, 2021 to March 31, 2022

Date	Location	Purpose	COSTS				Total Costs
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							\$ -
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Council Member, Zakiah Kassam  
Summary of Travel Expenses  
Year-to-Date as of March 31, 2022: April 01, 2021 to March 31, 2022

Date	Location	Purpose	COSTS				Total Costs			
			Transportation	Accommodations	Meals	Other				
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Council Member, Tayt Winnitoy  
Summary of Travel Expenses  
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Date	Location	Purpose	COSTS				Total Costs
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Council Member, Paul Pierlot  
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Council Member, Mike Burns  
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Council Member, Mary Cianchetti  
Summary of Travel Expenses  
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Date	Location	Purpose	COSTS				Total Costs			
			Transportation	Accommodations	Meals	Other				
							\$	-		
							\$	-		
<b>Total Travel Expenses</b>			\$	-	\$	-	\$	-	\$	-

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Council Member, Glenda Reid  
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Year-to-Date as of March 31, 2022: April 01, 2021 to March 31, 2022

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<b>Total Hospitality Expenses</b>						\$ -

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Council Member, François Coallier  
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Year-to-Date as of March 31, 2022: April 01, 2021 to March 31, 2022

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<b>Total Travel Expenses</b>			\$	-	\$	-	\$	-	\$	-

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<b>Total Hospitality Expenses</b>						\$ -

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Council Member, Jeff Dolan  
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Year-to-Date as of March 31, 2022: April 01, 2021 to March 31, 2022

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

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				Internal	External	
<b>Total Hospitality Expenses</b>						\$ -

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Council Member, Brent Schacter  
Summary of Travel Expenses  
Year-to-Date as of March 31, 2022: April 01, 2021 to March 31, 2022

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

The meetings above are part of the Corporate Secretariat budget which includes travel for Council Meetings & other meetings and events.

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Year-to-Date as of March 31, 2022: April 01, 2021 to March 31, 2022

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
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<b>Total Hospitality Expenses</b>						\$ -

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Chief Executive Officer, Chantal Guay  
 Summary of Travel Expenses  
 Year-to-Date as of March 31, 2022: April 01, 2021 to March 31, 2022

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
June 21-22, 2021	Quebec City	Meet with Réseau Normalisation et Francophonie	\$ 141.07	\$ -	\$ 32.36	\$ -	\$ 173.43
October 4, 2021	Toronto, ON	Attend MacKay Forum	\$ 465.97	\$ -	\$ 64.67	\$ -	\$ 530.64
November 30, 2021	Ottawa, ON	Attend MacKay Forum Ottawa Parking	\$ 40.00			\$ -	\$ 36.78
December 16-17, 2021	Toronto, ON	Attend MacKay Forum	\$ 922.28	\$ 139.85	\$ 151.90	\$ -	\$ 1,074.18
<b>Total Travel Expenses</b>			<b>\$ 1,569.32</b>	<b>\$ 139.85</b>	<b>\$ 248.93</b>	<b>\$ -</b>	<b>\$ 1,815.03</b>
Total Budget for 2021-22 Fiscal Year							\$ 13,600.00
% Total Budget Expended							13%
Balance of Budget unspent until March 31, 2022							DIFFERENCE \$ 11,784.97

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Chief Executive Officer, Chantal Guay

Summary of Hospitality Expenses

Year-to-Date as of March 31, 2022: April 01, 2021 to March 31, 2022

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, Standards & International Relations, Mkabi Walcott  
Summary of Travel Expenses  
Year-to-Date as of March 31, 2022: April 01, 2021 to March 31, 2022

Date	Location	Purpose	COSTS				Total Costs			
			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.



Vice-President, Standards & International Relations, Mkabi Walcott  
Summary of Hospitality Expenses  
Year-to-Date as of March 31, 2022: April 01, 2021 to March 31, 2022

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

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Vice-President, Strategy & Stakeholder Engagement, Pierre Bilodeau  
Summary of Travel Expenses  
Year-to-Date as of March 31, 2022: April 01, 2021 to March 31, 2022

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
March 13, 2022	Toronto, On	Mental Health Announcement	\$ 876.72	\$ 269.16	\$ 64.67	\$ -	\$ 1,210.55
<b>Total Travel Expenses</b>			<b>\$ 876.72</b>	<b>\$ 269.16</b>	<b>\$ 64.67</b>	<b>\$ -</b>	<b>\$ 1,210.55</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 March 31, 2022: April 01, 2021 to March 31, 2022

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
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<b>Total Hospitality Expenses</b>						\$ -

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Vice-President, Accreditation Services, Elias Rafoul  
Summary of Travel Expenses  
Year-to-Date as of March 31, 2022: April 01, 2021 to March 31, 2022

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
March 11 - 18, 2022	Charlotte, NC	Americas Aerospace Quality Group (AAQG) in group sector meeting	\$ 1,769.23	\$ 1,684.69	\$ 804.85	\$ 51.97	\$ 4,310.74
<b>Total Travel Expenses</b>			<b>\$ 1,769.23</b>	<b>\$ 1,684.69</b>	<b>\$ 804.85</b>	<b>\$ 51.97</b>	<b>\$ 4,310.74</b>

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Vice-President, Accreditation Services, Elias Rafoul

Summary of Hospitality Expenses

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

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Vice-President, Chief Human Resources Officer, Dominique Dallaire  
Summary of Travel Expenses  
Year-to-Date as of March 31, 2022: April 01, 2021 to March 31, 2022

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

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Vice-President, Chief Human Resources Officer, Dominique Dallaire  
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Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>Total Hospitality Expenses</b>						\$ -

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Vice-President, Corporate Services & Chief Financial Officer, Greg Fyfe  
Summary of Travel Expenses  
Year-to-Date as of March 31, 2022: April 01, 2021 to March 31, 2022

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

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