



Summary of Travel & Hospitality Expenses by Person
Year-to-Date as of March 31, 2023

	31-Mar-23		31-Dec-22	
	Travel	Hospitality	Travel	Hospitality
Acting Council Chair, Colin Clark	25,716.39	-	15,535.95	-
Council Member & Audit Committee Chair, Tom Burse	-	-	-	-
Council Member, Brent Schacter	7,917.88	-	4,690.21	-
Council Member, François Coallier	1,475.69	-	681.79	-
Council Member, Glenda Reid	6,778.74	-	6,736.18	-
Council Member, Jeff Dolan	3,400.04	-	3,400.04	-
Council Member, Kathy Milsom	5,431.78	-	2,637.33	-
Council Member, Mary Cianchetti	-	-	-	-
Council Member, Mike Burns	4,611.94	-	2,840.56	-
Council Member, Tayt Winnitoy	9,961.69	-	4,284.67	-
Council Member, William Hawkins	9,504.00	-	5,737.47	-
Council Member, Zakiah Kassam	4,275.24	-	4,275.24	-
Chief Executive Officer, Chantal Guay	37,957.00	454.81	35,240.22	454.81
Vice-President, Chief Human Resources Officer, Dominique Dallaire	1,184.53	-	682.53	-
Vice-President, Accreditation Services, Elias Rafoul	43,952.81	-	27,373.19	-
Vice-President, Corporate Services & Chief Financial Officer, Greg Fyfe	1,150.59	-	1,187.39	-
Vice-President, Standards & International Relations, Mkabi Walcott	42,047.53	40.47	49,472.90	40.47
Vice-President, Strategy & Stakeholder Engagement, Pierre Bilodeau	11,788.38	393.58	11,788.38	393.58
Total:	<u>217,154.23</u>	<u>888.86</u>	<u>176,564.05</u>	<u>888.86</u>
Changes:	<u>40,590.18</u>	<u>-</u>		



Acting Council Chair, Colin Clark
Summary of Travel Expenses

Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
6/10/2022 - 6/16/2022	Geneva Switzerland	IEC Management Board meetings of CAB, SMB, Presidents Committee, IEC Board, joint meeting between TMB and SMB, and SMB ADHOC 91	\$ 6,239.65	\$ 1,239.02	\$ 534.20		\$ 8,012.87
6/13/2022 - 6/14/2022	Ottawa (ON), Canada	Committee and Council meetings	\$ 42.31			\$ 36.80	\$ 79.11
10/29/2022-11/06/2022	San Francisco (CA), United States	IEC General Meeting	\$ 6,353.21		\$ 707.07	\$ 285.36	\$ 7,345.64
11/23/2022	Ottawa (ON), Canada	CANC/IEC Meeting	\$ 40.48				\$ 40.48
11/30/2022 - 12/01/2022	Ottawa (ON), Canada	Committee and Council meetings	\$ 44.13			\$ 53.35	\$ 97.48
2/21/2023 - 2/24/2023	Geneva, Switzerland	IEC Board Meeting	\$ 8,364.74	\$ 1,101.11	\$ 421.54	\$ 151.52	\$ 10,038.91
3/8/2023 - 3/9/2023	Ottawa (ON), Canada	Committee and Council meetings	\$ 42.11			\$ 59.79	\$ 101.90
Total Travel Expenses			\$ 21,126.63	\$ 2,340.13	\$ 1,662.81	\$ 586.82	\$ 25,716.39

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, Colin Clark
Summary of Hospitality Expenses

Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

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 & Audit Committee Chair, Tom Bursey

Summary of Travel Expenses

Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	COSTS				Total Costs
			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 & Audit Committee Chair, Tom Burse

Summary of Hospitality Expenses

Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

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 March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
6/12/2022 - 6/15/2022	Ottawa (ON), Canada	Committee and Council meetings	\$ 1,127.71	\$ 839.93	\$ 205.03	\$ 94.54	\$ 2,267.21
11/29/2022 - 12/1/2022	Ottawa (ON), Canada	Committee and Council meetings	\$ 1,670.07	\$ 540.49	\$ 194.81	\$ 98.70	\$ 2,504.07
3/7/2023 - 3/9/2023	Ottawa (ON), Canada	Committee and Council meetings	\$ 2,328.39	\$ 538.32	\$ 194.81	\$ 85.08	\$ 3,146.60
Total Travel Expenses			\$ 5,126.17	\$ 1,918.74	\$ 594.65	\$ 278.32	\$ 7,917.88

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 March 31, 2023: April 01, 2022 to March 31, 2023

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, François Coallier
Summary of Travel Expenses

Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
6/13/2022 - 6/14/2022	Ottawa (ON), Canada	Committee and Council meetings.	\$ 250.41	\$ 279.98	\$ 123.55	\$ 27.85	\$ 681.79
3/7/2023 - 3/9/2023	Ottawa (ON), Canada	Committee and Council meetings.	\$ 378.60	\$ 269.16	\$ 105.96	\$ 40.18	\$ 793.90
Total Travel Expenses			\$ 629.01	\$ 549.14	\$ 229.51	\$ 68.03	\$ 1,475.69

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, François Coallier
Summary of Hospitality Expenses

Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

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, Glenda Reid

Summary of Travel Expenses

Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
6/12/2022 - 6/15/2022	Ottawa (ON), Canada	Committee and Council meetings	\$ 2,180.06	\$ 839.93	\$ 224.42		\$ 3,244.41
11/29/2022 - 12/1/2022	Ottawa (ON), Canada	Committee and Council meetings	\$ 2,399.57	\$ 810.73	\$ 231.18	\$ 92.85	\$ 3,534.33
Total Travel Expenses			\$ 4,579.63	\$ 1,650.66	\$ 455.60	\$ 92.85	\$ 6,778.74

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, Glenda Reid

Summary of Hospitality Expenses

Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

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 March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
6/13/2022 - 6/14/2022	Ottawa (ON), Canada	Committee and Council meetings	\$ 763.77	\$ 279.98	\$ 122.75	\$ 120.13	\$ 1,286.63
11/28/2022 - 12/1/2022	Ottawa (ON), Canada	Committee and Council meetings	\$ 870.89	\$ 810.73	\$ 232.03	\$ 199.76	\$ 2,113.41
Total Travel Expenses			\$ 1,634.66	\$ 1,090.71	\$ 354.78	\$ 319.89	\$ 3,400.04

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 March 31, 2023: April 01, 2022 to March 31, 2023

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, Kathy Milsom

Summary of Travel Expenses

Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
6/13/2022 - 6/14/2022	Ottawa (ON), Canada	Committee and Council meetings	\$ 727.44	\$ 559.95	\$ 138.07	\$ 119.72	\$ 1,545.18
11/30/2022 - 12/1/2022	Ottawa (ON), Canada	Committee and Council meetings	\$ 1,265.34	\$ 540.49	\$ 193.81	\$ 107.57	\$ 2,107.21
3/7/2023 - 3/9/2023	Ottawa (ON), Canada	Committee and Council meetings	\$ 914.50	\$ 538.32	\$ 141.74	\$ 184.83	\$ 1,779.39
Total Travel Expenses			\$ 2,907.28	\$ 1,638.76	\$ 473.62	\$ 412.12	\$ 5,431.78

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

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

\$ 1,819.59 \$ 559.95



Council Member, Kathy Milsom
Summary of Hospitality Expenses

Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

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, Mary Cianchetti
Summary of Travel Expenses

Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	COSTS				Total Costs			
			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, Mary Cianchetti
Summary of Hospitality Expenses

Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

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 March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
11/29/2022 - 12/2/2022	Ottawa (ON), Canada	Committee and Council meetings	\$ 1,578.25	\$ 810.73	\$ 327.36	\$ 124.22	\$ 2,840.56
03/07/2023 - 03/09/2023	Ottawa (ON), Canada	Committee and Council meetings	\$ 632.74	\$ 807.48	\$ 252.49	\$ 78.67	\$ 1,771.38
Total Travel Expenses			\$ 2,210.99	\$ 1,618.21	\$ 579.85	\$ 202.89	\$ 4,611.94

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 activi

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 March 31, 2023: April 01, 2022 to March 31, 2023

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 March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
11/29/2022 - 12/2/2022	Ottawa (ON), Canada	Committee and Council meetings	\$ 3,078.62	810.73	275.02	120.30	\$ 4,284.67
3/7/2023 - 3/10/2023	Ottawa (ON), Canada	Committee and Council meetings	\$ 4,604.99	807.48	158.03	106.52	\$ 5,677.02
Total Travel Expenses			\$ 7,683.61	\$ 1,618.21	\$ 433.05	\$ 226.82	\$ 9,961.69

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 th

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

\$ 3,078.62 \$ 810.73



Council Member, Tayt Winnitoy
Summary of Hospitality Expenses

Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

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 March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
6/13/2022 - 6/14/2022	Ottawa (ON), Canada	Committee and Council meetings	\$ 1,731.57	\$ 559.95	\$ 259.51	\$ 40.55	\$ 2,591.58
11/28/2022 - 12/1/2022	Ottawa (ON), Canada	Attending PTAC & Committee and Council meetings	\$ 1,640.93	\$ 1,080.98	\$ 321.95	\$ 102.03	\$ 3,145.89
3/7/2023 - 3/9/2023	Ottawa (ON), Canada	Committee and Council meetings	\$ 2,902.05	\$ 538.32	\$ 217.09	\$ 109.07	\$ 3,766.53
Total Travel Expenses			\$ 6,274.55	\$ 2,179.25	\$ 798.55	\$ 251.65	\$ 9,504.00

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 March 31, 2023: April 01, 2022 to March 31, 2023

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, Zakiah Kassam

Summary of Travel Expenses

Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
6/13/2022 - 6/14/2022	Ottawa (ON), Canada	Committee and Council meetings	\$ 1,859.03				\$ 1,859.03
11/29/2022 - 12/1/2022	Ottawa (ON), Canada	Committee and Council meetings	\$ 2,416.21				\$ 2,416.21
Total Travel Expenses			\$ 4,275.24	\$ -	\$ -	\$ -	\$ 4,275.24

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 activi

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



Council Member, Zakiah Kassam
Summary of Hospitality Expenses

Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

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 March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
6/02/2022 - 6/10/2022	Stockholm, Sweden	ISO Council Meeting	\$ 8,115.96	\$ 2,561.32	\$ 1,359.54	\$	\$ 12,036.82
6/23/2022 - 6/28/2022	Toronto (ON), Canada	CEO MacKay Forums (full day) & CSA meeting (half day)	\$ 911.60	\$ 343.76	\$ 167.93	\$ 46.92	\$ 1,470.21
9/17/2022 - 9/24/2022	Abu Dhabi, United Arab Emirates	ISO GA participation in Abu Dhabi, UAE only held in person	\$ 9,215.40	\$ 719.99	\$ 987.26	\$ 159.00	\$ 11,081.65
10/5/2022 - 10/6/2022	Toronto (ON), Canada	Attended the 2022 Mackay EDGE Summit	\$ 748.09	\$ 312.41	\$ 135.96		\$ 1,196.46
10/25/2022 - 10/25/2022	Toronto (ON), Canada	Transportation cost for DEP reunion- trip cancelled	\$ 827.92				\$ 827.92
10/20/2022	Montréal (QC), Canada	Mackay Retreat MTL - October 2022	\$ 769.23				\$ 769.23
10/23/2022 - 10/27/2022	Montréal (QC), Canada	OECD GLP WG training session	\$ 228.36	\$ 46.74	\$ 53.64		\$ 328.74
11/11/2022 - 11/17/2022	Sharm El Sheikh	Represent ISO at the COP 27 conference	\$ 6,556.91		\$ 299.32		\$ 6,856.23
11/27/2022 - 11/28/2022	Toronto (ON), Canada	Attending MacKay CEO Forum Group + Dinner	\$ 689.12	\$ 324.29	\$ 156.92		\$ 1,170.33
12/01/2022	Ottawa (ON), Canada	SCC in person Council dinner	\$ 16.56				\$ 16.56
2/27/2023 - 3/1/2023	Toronto (ON), Canada	Attend the GlobexChange event	\$ 751.74	\$ 594.54	\$ 205.26	\$ 31.48	\$ 1,583.02
03/22/2023	Toronto (ON), Canada	Attending MacKay CEO Forum Group	\$ 619.83				\$ 619.83
Total Travel Expenses			\$ 29,450.72	\$ 4,903.05	\$ 3,365.83	\$ 237.40	\$ 37,957.00
Total Budget for 2022-23 Fiscal Year							\$ 41,000.00
% Total Budget Expended							93%
Balance of Budget unspent until March 31, 2023						DIFFERENCE	\$ 3,043.00

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 March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
6/02/2022	Stockholm, Sweden	ISO Council, Stockholm, Sweden	\$ 197.69	0	2	\$ 197.69
6/12/2022	Ottawa (ON), Canada	Dinner with Council Member	\$ 113.58	2	0	\$ 113.58
6/24/2022	Toronto (ON), Canada	Reception with other CEO's participating in MacKay Forum	\$ 115.29	1	5	\$ 115.29
11/24/2022	Ottawa (ON), Canada	10 Muffins - In office Meeting with Ralph Suppa & Teamates	\$ 28.25	1		\$ 28.25
Total Hospitality Expenses			\$ 454.81			\$ 454.81

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 March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
10/5/2022 - 10/6/2022	Toronto (ON), Canada	Attended the 2022 Mackay EDGE Summit	\$ 804.15	\$ 312.40	\$ 67.98	\$ -	\$ 1,184.53
Total Travel Expenses			\$ 804.15	\$ 312.40	\$ 67.98	\$ -	\$ 1,184.53

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 Hospitality Expenses
Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

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 March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
4/26/2022-4/29/2022	Providence (RI), United States	Attend the IAAR meetings	\$ 1,021.02	\$ 658.44	\$ 544.33	\$ 161.20	\$ 2,384.99
5/3/2022 - 5/5/2022	Washington (DC), United States	Attend the North American AB Meeting	\$ 1,560.93	\$ 1,153.88	\$ 385.57	\$ 123.78	\$ 3,224.16
6/21/2022-6/23/2022	Halifax (NS), Canada	CNC/IECEE meeting & attend the Gala dinner.	\$ 510.40	\$ 476.60	\$ 196.90	\$ 150.11	\$ 1,334.01
6/28/2022- 6/30/2022	Toronto (ON), Canada	Customer Outreach and CSA Strategic planning session	\$ 556.15	\$ 408.60	\$ 249.00		\$ 1,213.75
7/5/2022 - 7/7/2022	Calgary (AB), Canada	Meeting with AGAT	\$ 1,722.05	\$ 252.07	\$ 295.02		\$ 2,269.14
8/10/2022 - 8/20/2022	Antigua, Guatemala	Attend the IAAC General Assembly in Antigua Guatemala	\$ 4,102.60	\$ 1,944.09	\$ 1,345.17	\$ 260.87	\$ 7,652.73
8/21/2022 - 8/24/2022	Grapevine (TX), United States	NCSLI Conference and joint meetings (did not attend)	\$ 1,246.43				\$ 1,246.43
9/7/2022 - 9/9/2022 0	Frederick (MD), United States	Attend the North American Accreditation Forum (NAAF) meetings	\$ 827.04	\$ 298.59	\$ 382.75	\$ 37.42	\$ 1,545.80
10/23/2022 - 10/25/2022	Nashville (TN), United States	Transportation cost for NCSL boardmeeting. Credit pending as trip cancelled	\$ 1,084.15				\$ 1,084.15
10/30/2022 - 11/02/2022	San Francisco (CA), United States	Attend IEC General Assembly	\$ 3,362.01	\$ 1,312.49	\$ 609.57	\$ 49.89	\$ 5,333.96
1/30/2023 - 2/11/2022	Australia	To conduct bilateral Meetings	\$ 10,311.62	\$ 2,782.11	\$ 2,907.42	\$ 662.54	\$ 16,663.69
Total Travel Expenses			\$ 26,304.40	\$ 9,286.87	\$ 6,915.73	\$ 1,445.81	\$ 43,952.81

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 Hospitality Expenses

Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

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, Corporate Services & Chief Financial Officer, Greg Fyfe
Summary of Travel Expenses
Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
10/15/2022 - 10/21/2022	Orlando (FL), United States	Gartner Symposium-trip cancelled	\$ 45.73				\$ 45.73
10/5/2022 - 10/6/2022	Toronto (ON), Canada	2022 Mackay EDGE Summit	\$ 682.53	\$ 312.41	\$ 67.98	\$ 41.94	\$ 1,104.86
Total Travel Expenses			\$ 728.26	\$ 312.41	\$ 67.98	\$ 41.94	\$ 1,150.59

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 Hospitality Expenses
Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

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, Standards & International Relations, Mkabi Walcott
 Summary of Travel Expenses
 Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
5/3/2022 - 5/7/2022	Geneva, Switzerland	Face to face meeting of the IEC Business Advisory Committee (BAC)	\$ 8,312.64	\$ 921.91	\$ 911.64	\$ 26.17	\$ 10,172.36
6/10/2022 - 6/16/2022	Geneva, Switzerland	IEC Management Board meetings	\$ 8,898.79	\$ 1,685.24	\$ 1,457.62		\$ 12,041.65
9/13/2022 - 9/24/2022	Abu Dhabi, United Arab Emirates	ISO GA participation in Abu Dhabi, UAE only held in person.	\$ 8,277.39	\$ 1,194.67	\$ 818.44	\$ 68.64	\$ 10,359.14
10/29/2022 - 11/6/2022	San Francisco (CA), United States	IEC General Meeting	\$ 4,502.64	\$ 3,315.50	\$ 1,048.21		\$ 8,866.35
12/10/2022 - 12/15/2022	Geneva & London	BAC Meeting and Meeting with BSI-trip cancelled	\$ 608.03				\$ 608.03
Total Travel Expenses			\$ 30,599.49	\$ 7,117.32	\$ 4,235.91	\$ 94.81	\$ 42,047.53

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 Hospitality Expenses
Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
08/29/2022	Ottawa (ON), Canada	Workshop lunch for guest - Jose Alcorta ISO at Bier Markt	\$ 40.47	1	1	\$ 40.47
Total Hospitality Expenses			\$ 40.47			\$ 40.47

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 March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
8/12/2022 - 8/17/2022	Halifax (NS), Canada	CRCP Annual General Meeting and joint meeting with CACP	\$ 650.65	\$ 609.54	\$ 152.06	\$ 40.54	\$ 1,452.79
9/17/2022 - 9/24/2022	Abu Dhabi, United Arab Emirates	Attend the ISO- General Assembly in Abu Dhabi.	\$ 8,711.72	\$ 701.72	\$ 763.15	\$ 159.00	\$ 10,335.59
Total Travel Expenses			\$ 9,362.37	\$ 1,311.26	\$ 915.21	\$ 199.54	\$ 11,788.38

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 Hospitality Expenses
Year-to-Date as of March 31, 2023: April 01, 2022 to March 31, 2023

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
12/05/2022	Ottawa (ON), Canada	Pizza lunch for NSS	\$ 393.58	30	\$ 393.58	
3/27/2023	Ottawa (ON), Canada	SIRB Full Day Team MTG	\$ 726.11	16	\$ 726.11	
Total Hospitality Expenses			\$ 1,119.69		\$ 1,119.69	

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