



Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
<b>April 2-4, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 619.24	\$ 469.15	\$ 47.74		\$ 1,136.13
<b>April 5-13, 2019</b>	Dublin, Ireland	Attend SC 42 Plenary, and ETSI AI in Telecommunications	\$ 5,102.55	\$ 3,318.03	\$ 1,298.20		\$ 9,718.78
<b>June 12-13, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 1,037.13	\$ 432.39	\$ 47.74		\$ 1,517.26
<b>June 27, 2019</b>	Toronto, ON	Attend SCC celebration of World Accreditation Day 2019 event and stakeholder outreach	\$ 55.98				\$ 55.98
<b>July 18, 2019</b>	Toronto, ON	Working dinner with CEO	\$ 49.28				\$ 49.28
<b>September 12-23, 2019</b>	Cape Town, South Africa	Attend ISO General Assembly and associated meetings, working group meeting with SAC and bilateral meetings with partner National Standards Bodies.	\$ 8,324.83	\$ 1,299.21	\$ 443.47		\$ 10,067.51
<b>October 2-3, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 755.18	\$ 486.44	\$ 47.74		\$ 1,289.36
<b>December 4-5, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 944.45	\$ 486.44	\$ 66.46		\$ 1,497.35
<b>March 4-5, 2020</b>	Ottawa, ON	Attend new Council Orientation Session	\$ 903.56	\$ 243.22	\$ 78.33		\$ 1,225.11
<b>Total Travel Expenses</b>			<b>\$ 17,792.20</b>	<b>\$ 6,734.88</b>	<b>\$ 2,029.68</b>	<b>\$ -</b>	<b>\$ 26,556.76</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.



Council Member, Jim Young

Summary of Travel Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
April 10-11, 2019	Ottawa, ON	Attend Council and associated meetings	\$ 1,267.83	\$ 215.11	\$ 115.76	\$ -	\$ 1,598.70
June 12-13, 2019	Ottawa, ON	Attend Council and associated meetings	\$ 72.82	\$ 592.37		\$ -	\$ 665.19
<b>Total Travel Expenses</b>			<b>\$ 1,340.65</b>	<b>\$ 807.48</b>	<b>\$ 115.76</b>	<b>\$ -</b>	<b>\$ 2,263.89</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.



Council Member, Zakiah Kassam

Summary of Travel Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
<b>April 10-11, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 793.09	\$ 469.15	\$ 50.68		\$ 1,312.92
<b>June 12-13, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 1,148.82				\$ 1,148.82
<b>October 2-3, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 619.74	\$ 486.44	\$ 31.82		\$ 1,138.00
<b>December 4-5, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 605.18	\$ 486.44	\$ 47.74		\$ 1,139.36
<b>Total Travel Expenses</b>			<b>\$ 3,166.83</b>	<b>\$ 1,442.03</b>	<b>\$ 130.24</b>	<b>\$ -</b>	<b>\$ 4,739.10</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.



Council Member, Tom Bursey

Summary of Travel Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
June 12-13, 2019	Ottawa, ON	Attend Council and associated meetings	\$ 34.71				\$ 34.71
December 4-5, 2019	Ottawa, ON	Attend Council and associated meetings	\$ 67.79				\$ 67.79
<b>Total Travel Expenses</b>			<b>\$ 102.50</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 102.50</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.



Council Member, Tayt Winnitoy

Summary of Travel Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
<b>April 10-11, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 986.15	\$ 703.72	\$ 250.38	\$ -	\$ <b>1,940.25</b>
<b>June 12-13, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 1,156.66	\$ 432.39	\$ 197.12	\$ -	\$ <b>1,786.17</b>
<b>October 2-3, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 389.91	\$ 486.44	\$ 140.92	\$ -	\$ <b>1,017.27</b>
<b>December 4-5, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 304.43	\$ 486.44	\$ 178.26	\$ -	\$ <b>969.13</b>
<b>Total Travel Expenses</b>			\$ <b>2,837.15</b>	\$ <b>2,108.99</b>	\$ <b>766.68</b>	\$ <b>-</b>	\$ <b>5,712.82</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.



Council Member, Paul Pierlot

Summary of Travel Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
October 2-3, 2019	Ottawa, ON	Attend Council and associated meetings	\$ 700.48	\$ 243.22	\$ 78.33	\$ -	\$ 1,022.03
December 4-5, 2019	Ottawa, ON	Attend Council and associated meetings	\$ 426.56	\$ 538.32	\$ 109.54	\$ -	\$ 1,074.42
<b>Total Travel Expenses</b>			<b>\$ 1,127.04</b>	<b>\$ 781.54</b>	<b>\$ 187.87</b>	<b>\$ -</b>	<b>\$ 2,096.45</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.



Council Member, Mike Burns  
Summary of Travel Expenses  
Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
<b>April 10-11, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 825.06	\$ 469.15	\$ 296.97	\$ -	\$ <b>1,591.18</b>
<b>June 12-13, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 1,132.34	\$ 432.39	\$ 204.62	\$ -	\$ <b>1,769.35</b>
<b>October 2-3, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 101.83	\$ 729.66	\$ 302.04	\$ -	\$ <b>1,133.53</b>
<b>December 4-5, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 1,304.98	\$ 486.44	\$ 217.05	\$ -	\$ <b>2,008.47</b>
<b>Total Travel Expenses</b>			\$ <b>3,364.21</b>	\$ <b>2,117.64</b>	\$ <b>1,020.68</b>	\$ <b>-</b>	\$ <b>6,502.53</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.



Council Member, Mary Cianchetti

Summary of Travel Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
June 12-13, 2019	Ottawa, ON	Attend Council and associated meetings	\$ 650.82				\$ 650.82
December 4-5, 2019	Ottawa, ON	Attend Council and associated meetings	\$ 549.06	\$ 436.65			\$ 985.71
<b>Total Travel Expenses</b>			<b>\$ 1,199.88</b>	<b>\$ 436.65</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,636.53</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.

Council Member, Kathryn Coll

Summary of Travel Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
<b>April 10-11, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 485.98	\$ 459.15	\$ 131.93		\$ 1,077.06
<b>June 12-13, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 941.69	\$ 432.39	\$ 178.63		\$ 1,552.71
<b>December 4-5, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 894.39	\$ 486.44	\$ 131.91		\$ 1,512.74
<b>Total Travel Expenses</b>			\$ 2,322.06	\$ 1,377.98	\$ 442.47	\$ -	\$ 4,142.51

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.

Council Member, Glenda Reid

Summary of Travel Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
<b>April 10-11, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 1,057.65	\$ 469.15	\$ 178.26		\$ 1,705.06
<b>June 12-13, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 602.83	\$ 432.39	\$ 176.60		\$ 1,211.82
<b>October 2-3, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 886.14	\$ 729.66	\$ 197.12		\$ 1,812.92
<b>December 4-5, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 1,004.56	\$ 486.44	\$ 150.88		\$ 1,641.88
<b>Total Travel Expenses</b>			<b>\$ 3,551.18</b>	<b>\$ 2,117.64</b>	<b>\$ 702.86</b>	<b>\$ -</b>	<b>\$ 6,371.68</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.

Council Member, François Coallier

Summary of Travel Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
<b>April 10-11, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 199.88				\$ 199.88
<b>June 12-13, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 258.63		\$ 31.82		\$ 290.45
<b>October 2-3, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 124.79				\$ 124.79
<b>December 4-5, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 43.02	\$ 243.22	\$ 51.38		\$ 337.62
<b>Total Travel Expenses</b>			<b>\$ 626.32</b>	<b>\$ 243.22</b>	<b>\$ 83.20</b>	<b>\$ -</b>	<b>\$ 952.74</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.



Council Member, Colin Clark

Summary of Travel Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

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.

Council Member, Brent Schacter

Summary of Travel Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
<b>April 10-11, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 465.91	\$ 377.79	\$ 66.23		\$ 909.93
<b>June 12-13, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 799.06	\$ 432.39	\$ 94.33		\$ 1,325.78
<b>October 2-3, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 252.33	\$ 486.44	\$ 112.95		\$ 851.72
<b>December 4-5, 2019</b>	Ottawa, ON	Attend Council and associated meetings	\$ 1,575.80	\$ 484.44	\$ 159.45		\$ 2,219.69
<b>Total Travel Expenses</b>			<b>\$ 3,093.10</b>	<b>\$ 1,781.06</b>	<b>\$ 432.96</b>	<b>\$ -</b>	<b>\$ 5,307.12</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.



Council Member, Jeff Dolan

Summary of Travel Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
March 4, 2020	Ottawa, ON	Attend new Council Orientation Session	\$ 697.11	\$ 193.50	\$ 125.08	\$ -	\$ 1,015.69
<b>Total Travel Expenses</b>			<b>\$ 697.11</b>	<b>\$ 193.50</b>	<b>\$ 125.08</b>	<b>\$ -</b>	<b>\$ 1,015.69</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.

**Chief Executive Officer, Chantal Guay**  
**Summary of Travel Expenses**  
**Year-to-Date From April 01, 2019 to March 31, 2020**

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
<b>April 3-20, 2019</b>	Wellington, New Zealand and Sydnev, Australia	Attend PASC General Meeting and bilateral meeting with Standards Australia	\$ 10,623.92	\$ 2,353.70	\$ 1,929.67		\$ 14,907.29
<b>April 23-24, 2019</b>	Perth, ON	EMC Retreat - 2020-2021 and Forward Strategic	\$ 15.92				\$ 15.92
<b>May 4-11, 2019</b>	Cartagena de Indias, Colombia	Attend COPANT AGM	\$ 1,714.78	\$ 1,208.63	\$ 299.51		\$ 3,222.92
<b>May 31-June 7, 2019</b>	France, Paris and Bucharest, Romania	Attend AFNOR Bilat & CEN/CENELEC AGM	\$ 7,658.14	\$ 1,626.72	\$ 1,112.37		\$ 10,397.23
<b>June 14, 2019</b>	Ottawa, ON	SCC Town Hall Event	\$ 12.88				\$ 12.88
<b>June 18, 2019</b>	Ottawa, ON	CSA 100th Anniversary Event	\$ 11.96				\$ 11.96
<b>June 26-27, 2019</b>	Toronto, ON	Attend SCC celebration of World Accreditation Day 2019 event and stakeholder outreach	\$ 1,652.14	\$ 161.06	\$ 31.82		\$ 1,845.02
<b>July 10, 2019</b>	Ottawa, ON	Foresight Training	\$ 29.43				\$ 29.43
<b>July 16, 2019</b>	Ottawa, ON	Website Launch Congratulatory Lunch					\$ -
<b>July 18, 2019</b>	Waterloo, ON	Meeting with Quantum Valley Investments and other key quantum technology stakeholders and meeting with Blair Feltmate, Head - Intact Centre on Climate Adaptation	\$ 681.97	\$ 160.76	\$ 88.02		\$ 930.75
<b>August 6-8, 2019</b>	Montreal, QC	Attend SES Annual Conference	\$ 191.24	\$ 221.40	\$ 98.49		\$ 511.13
<b>September 12-23, 2019</b>	Cape Town, South Africa	Attend ISO General Assembly and associated meetings; attend working group meeting with SAC; attend bilateral meetings with partner National Standards Bodies.	\$ 12,246.79	\$ 1,264.84	\$ 352.32		\$ 13,863.95
<b>September 30, 2019</b>	Ottawa, ON	Attend CFIA meeting - Canadian Data Governance Standardization Collaborative	\$ 8.53				\$ 8.53
<b>October 2, 2019</b>	Ottawa, ON	Dinner with SCC council (CEO expense due to absence of Corporate Secretary)	\$ 13.80				\$ 13.80
<b>October 7, 2019</b>	Ottawa, ON	Bilateral working dinner with American National Standards Institute					\$ -
<b>October 9, 2019</b>	Ottawa, ON	Townhall meeting	\$ 15.63				\$ 15.63
<b>November 4-6, 2019</b>	Toronto, ON	Hosting ISO General Secretary, Sergio Mujica (Ottawa/Toronto)	\$ 972.59	\$ 210.79	\$ 62.41		\$ 1,245.79
<b>November 6, 2019</b>	Sherbrooke, QC	Deliver presentation to National Council of Deans of Engineering and Applied Science (NCDEAS)	\$ 65.75	\$ 176.90	\$ 79.61		\$ 322.26
<b>November 7-8, 2019</b>	Montreal, QC	Executive Management Strategic Positioning Retreat		\$ 171.33	\$ 16.17		\$ 187.50
<b>January 27-29, 2020</b>	Ottawa, ON	Canadian Data Governance Standardization Collaborative	\$ 30.74				\$ 30.74
<b>February 17-20, 2020</b>	Geneva, Switzerland	Attend ISO Council Meetings and Council Standing Committee on Strategy and Policy (CSC/SP)	\$ 2,412.38	\$ 1,119.16	\$ 987.90		\$ 4,519.44
<b>Total Travel Expenses</b>			<b>\$ 38,358.59</b>	<b>\$ 8,675.29</b>	<b>\$ 5,058.29</b>	<b>\$ -</b>	<b>\$ 52,092.17</b>
<b>Total Budget for 2019-20 Fiscal Year</b>							<b>\$ 125,000.00</b>
<b>% Total Budget Expended</b>							<b>42%</b>
<b>Balance of Budget unspent until March 31, 2020</b>						<b>DIFFERENCE</b>	<b>\$ 72,907.83</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 From April 01, 2019 to March 31, 2020

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
April 5-13, 2019	Wellington, New Zealand	Attend PASC	\$ 6,237.57	\$ 1,692.25	\$ 1,294.77		\$ 9,224.59
April 14-17, 2019	Sydney, Australia	Meeting with the standards body of Australia	\$ 6,257.13	\$ 599.21	\$ 678.85		\$ 7,535.19
May 3-9, 2019	Cartagena de Indias, Colombia	Attend COPANT AGM	\$ 1,899.76	\$ 1,341.93	\$ 372.54		\$ 3,614.23
May 10-20, 2019	New York, USA	Attend The IEC National Secretaries Meetings and ANSI Working Meetings	\$ 2,059.43	\$ 3,537.86	\$ 998.70		\$ 6,595.99
June 16-21, 2019	Geneva	Attend joint IEC-SMB meeting, the 75th TMB pre-meeting and official meeting	\$ 7,408.28	\$ 2,003.82	\$ 1,366.04		\$ 10,778.14
August 6-8, 2019	Montreal, QC	Attend SES Annual Conference		\$ 442.79	\$ 95.87		\$ 538.66
September 8-13, 2019	London, ON	Attended the training course	\$ 481.63		\$ 95.47		\$ 577.10
September 14-26, 2019	Cape Town, South Africa	Attend ISO General Assembly and associated meetings; attend working group meeting with SAC; attend bilateral meetings with partner National Standards Bodies.	\$ 13,212.47	\$ 1,848.41	\$ 541.15		\$ 15,602.03
October 18-26, 2019	Shanghai, China	Attending TMBs as a member and other associated bilateral meetings.	\$ 6,251.95	\$ 1,889.94	\$ 1,111.44		\$ 9,253.33
October 28-31, 2019	Baie Comeau, QC	To support and contribute to the discussion concerning the need for evolved international standards to provide a better framework for complex repairs and changing operating conditions in the hydroelectric industry	\$ 836.21		\$ 178.23		\$ 1,014.44
November 5-8, 2019	Toronto, ON; Sherbrooke, QC and Montreal, QC	Attend Sergio Mujica's networking/stakeholder engagement meeting; attend a meeting with NCDEAS and Strategy workshop	\$ 1,362.03	\$ 559.01	\$ 129.40		\$ 2,050.44
November 11-15, 2019	Santiago, Chile	Attend COPANT Board of Directors meeting	\$ 2,716.16	\$ 854.33	\$ 519.41		\$ 4,089.90
December 10, 2019	Montreal, QC	Attend the Annual CANC/IEC committees meeting	\$ 228.56				\$ 228.56
February 24-28, 2020	Oslo, Norway	Attend 77th TMB Meeting for Board Members	\$ 9,097.38	\$ 986.53	\$ 1,174.43		\$ 11,258.34
March 9, 2020	Quebec City, QC	Attend BNQ Bilateral	\$ 632.85				\$ 632.85
<b>Total Travel Expenses</b>			<b>\$ 58,681.40</b>	<b>\$ 15,756.08</b>	<b>\$ 8,556.30</b>	<b>\$ -</b>	<b>\$ 82,993.78</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, Richard Tremblay  
Summary of Travel Expenses  
Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
April 9, 2019	Montreal, QC	Rencontre des PDGs du CCI Quebec avec le Conseil canadien des normes (SCC)	\$ 201.49	\$ 46.74	\$ 54.13	\$	\$ 302.36
April 23-24, 2019	Perth, ON	EMC Retreat	\$ 85.41		\$ 15.92		\$ 101.33
May 7, 2019	Toronto, ON	Meeting with the senior Metrolinx executives regarding the accreditation of ISAs	\$ 751.66	\$ 37.96			\$ 789.62
June 6, 2019	Montreal, QC	Meeting with Spark Micro.	\$ 207.45		\$ 18.79		\$ 226.24
June 10-12, 2019	Regina, SK	Attend PTAC meeting	\$ 1,005.16	\$ 310.68	\$ 258.59		\$ 1,574.43
June 21-28, 2019	Singapore	Attend the ISO Services Workshop, Seamless Asia conference, bilateral meeting with Enterprise Singapore	\$ 7,715.92	\$ 2,073.08	\$ 965.78		\$ 10,754.78
July 18, 2019	Waterloo, ON	Meeting with Quantum Valley Investments and other key quantum technology stakeholders	\$ 506.45		\$ 83.93		\$ 590.38
September 10-11, 2019	Halifax, NS	Attend the 75th meeting of the Provincial-Territorial Advisory Committee	\$ 703.44	\$ 185.31	\$ 145.83		\$ 1,034.58
September 15-20, 2019	Cape Town, South Africa	Attend ISO General Assembly and associated meetings; attend working group meeting with SAC; attend bilateral meetings with partner National Standards Bodies.	\$ 15,402.32	\$ 1,146.56	\$ 412.52		\$ 16,961.40
October 4-15, 2019	Tokyo, Japan	To attend the JTC 1/SC 42 Plenary and JTC 1/SC 42 Artificial Intelligence	\$ 5,577.90	\$ 4,019.19	\$ 1,508.24		\$ 11,105.33
October 15-17, 2019	Toronto, ON	Attending CIX Summit for outreach with innovators	\$ 1,441.43	\$ 581.57	\$ 187.23		\$ 2,210.23
November 5-6, 2019	Toronto, ON	Meeting with Seraio Mujica, ISO Secretary-General	\$ 772.68	\$ 210.79	\$ 97.04		\$ 1,080.51
November 7-8, 2019	Montreal, QC	Strategy workshop	\$ 21.50	\$ 171.32	\$ 32.36		\$ 225.18
January 23-24, 2020	Toronto, ON	Attend the CSA/SCC - Discussion regarding the CE Code	\$ 305.19	\$ 215.11	\$ 97.04		\$ 617.34
February 24-25, 2020	Toronto, ON	Attend the PSSDC/PSCIOC/Joint Councils learning event	\$ 929.42		\$ 65.45		\$ 994.87
March 11-13, 2020	Calgary AB	Attend PTAC meeting	\$ 1,273.96	\$ 414.27	\$ 214.99		\$ 1,903.22
<b>Total Travel Expenses</b>			<b>\$ 36,901.38</b>	<b>\$ 9,412.58</b>	<b>\$ 4,157.84</b>	<b>\$ -</b>	<b>\$ 50,471.80</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 Travel Expenses  
Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
April 23-24, 2019	Perth, ON	EMC Retreat	\$ 11.03	\$ 90.05	\$ 31.82		\$ 132.90
May 7, 2019	Toronto, ON	Meeting with the senior Metrolinx executives regarding the accreditation of ISAs	\$ 702.72		\$ 37.34		\$ 740.06
June 14-22, 2019	Singapore	Attend the APAC General Assembly	\$ 9,151.00	\$ 2,227.60	\$ 1,192.50		\$ 12,571.10
June 27, 2019	Toronto, ON	Attend SCC celebration of World Accreditation Day 2019 event and stakeholder outreach	\$ 910.83		\$ 143.49		\$ 1,054.32
August 13-20, 2019	Mexico city, Mexico	Attend the IAAC General Assembly	\$ 1,728.07	\$ 2,368.64	\$ 891.75		\$ 4,988.46
September 12-13, 2019	Ann Arbor, USA	Attend the NSF's 75th Anniversary Celebration	\$ 1,378.74	\$ 181.48	\$ 144.07		\$ 1,704.29
October 19-31, 2019	Frankfurt, Germany	Attend the 2019 Joint Annual IAF-ILAC Meetings	\$ 2,461.36	\$ 1,345.54	\$ 1,278.04		\$ 5,084.94
November 7-8, 2019	Montreal, QC	Strategy workshop	\$ 418.18	\$ 171.32	\$ 32.36		\$ 621.86
November 19-22, 2019	Houston, USA	Attendance at the IAAR November 2019 meetings	\$ 997.90	\$ 941.03	\$ 505.84		\$ 2,444.77
December 10-13, 2019	Calgary and Edmonton, AB	Attend customer outreach Visits	\$ 938.57	\$ 860.47	\$ 295.78		\$ 2,094.82
February 23-28, 2020	Los Angeles and Houston, USA	Attend customer outreach Visits; Attend NCSLI board meetings	\$ 2,026.98	\$ 1,470.44	\$ 813.83		\$ 4,311.25
March 2-6, 2020	London, United Kingdom	Attend the United Kingdom Accreditation Service Bilateral Discussions/Meetings	\$ 2,385.43	1639.82	\$ 602.23		\$ 4,627.48
March 9-14, 2020	Punta Cana, Dominican Republic	Attend IAAC Executive Committee Meetings	\$ 1,500.23	1691.32	\$ 205.00		\$ 3,396.55
<b>Total Travel Expenses</b>			<b>\$ 24,611.04</b>	<b>\$ 12,987.71</b>	<b>\$ 6,174.05</b>	<b>\$ -</b>	<b>\$ 43,772.80</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 Travel Expenses  
Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
November 7-8, 2019	Montreal, QC	Strategy workshop		\$ 171.32			\$ 171.32
<b>Total Travel Expenses</b>			\$ -	\$ 171.32	\$ -	\$ -	\$ 171.32

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 Travel Expenses  
Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	COSTS				Total Costs
			Transportation	Accommodations	Meals	Other	
April 23-24, 2019	Perth, ON	EMC Retreat	\$ 19.89				\$ 19.89
June 2-6, 2019	Toronto, ON	To obtain insights into best practice takeaways related to IT management	\$ 642.41	\$ 1,037.74	\$ 268.86		\$ 1,949.01
October 20-23, 2019	Orlando, Florida	To Attend Gartner IT Symposium/Xpo™ 2019	\$ 1,066.40	\$ 1,471.98	\$ 357.59		\$ 2,895.97
November 7-8, 2019	Montreal, QC	Strategy workshop	\$ 2.90	\$ 171.29	\$ 32.36		\$ 206.55
<b>Total Travel Expenses</b>			<b>\$ 1,731.60</b>	<b>\$ 2,681.01</b>	<b>\$ 658.81</b>	<b>\$ -</b>	<b>\$ 5,071.42</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, Communications and Corporate Planning, Sandra E. Watson  
Summary of Travel and Hospitality Expenses  
Year-to-Date From April 01, 2019 to October 25, 2019

Date	Location	Purpose	COSTS					Total Costs
			Transportation	Accommodations	Meals	Hospitality	Other	
April 3, 2019	Ottawa, ON	Dinner with Council	\$ 11.03					\$ 11.03
May 23, 2019	Ottawa, ON	interviews with candidates for Director Communications	\$ 18.40					\$ 18.40
May 29, 2019	Ottawa, ON	2nd Executive leaders Oversight Committee Meeting	\$ 12.88					\$ 12.88
June 25, 2019	Ottawa, ON	Attend the Townhall meeting	\$ 12.88					
June 26-27, 2019	Toronto, ON	Attend SCC celebration of World Accreditation Day 2019 event and stakeholder outreach	\$ 698.47	\$ 161.06	\$ 87.66			\$ 947.19
August 18-21, 2019	Quebec City, QC	Attend the GPC Conference	\$ 842.50	\$ 1,430.66	\$ 278.28			\$ 2,551.44
<b>Total Travel Expenses</b>			<b>\$ 1,596.16</b>	<b>\$ 1,591.72</b>	<b>\$ 365.94</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,540.94</b>

Note 1:

- The branch of Communications and Corporate Planning does not exist under the current organization structure.

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 Chair, Kathy Milsom

Summary of Hospitality Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>April 7, 2019</b>	Dublin, Ireland	Attend SC 42 Plenary, and ETSI AI in Telecommunications; meet and greet for Canadian delegates	<i>Dinner</i>	1	4	\$ 200.61
<b>June 11, 2019</b>	Ottawa, ON	Attend Council and associated meetings; Work dinner with CEO of Standards Council of Canada	<i>Dinner</i>	2		\$ 104.09
<b>July 18, 2019</b>	Toronto, ON	Work dinner with CEO of Standards Council of Canada	<i>Dinner</i>	2		\$ 76.55
<b>September 15, 2019</b>	Cape Town, South Africa	Attend ISO General Assembly and associated meetings, working group meeting with SAC and bilateral meetings with partner National Standards Bodies; Work dinner while attending ISO General Assembly with CEO and SCC employee	<i>Dinner</i>	3		\$ 130.83
<b>December 4, 2019</b>	Ottawa, ON	Attend Council and associated meetings; work dinner with CEO of Standards Council of Canada	<i>Dinner</i>	2		\$ 132.07
<b>March 5, 2020</b>	Ottawa, ON	Work dinner with CEO of Standards Council of Canada and Intersol regarding the strategic planning process	<i>Dinner</i>	2	1	\$ 121.76
<b>Total Hospitality Expenses</b>						<b>\$ 765.91</b>

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



Standards Council of Canada  
Conseil canadien des normes

Council Member, Jim Young

Summary of Hospitality Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

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, Zakiah Kassam

Summary of Hospitality Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

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, Tom Bursey

Summary of Hospitality Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

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 Hospitality Expenses  
Year-to-Date From April 01, 2019 to March 31, 2020

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, Paul Pierlot

Summary of Hospitality Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

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 Hospitality Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

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, Mary Cianchetti  
Summary of Hospitality Expenses  
Year-to-Date From April 01, 2019 to March 31, 2020

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, Kathryn Coll

Summary of Hospitality Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

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, Glenda Reid

Summary of Hospitality Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

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, François Coallier  
Summary of Hospitality Expenses  
Year-to-Date From April 01, 2019 to March 31, 2020

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, Colin Clark

Summary of Hospitality Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

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 Hospitality Expenses

Year-to-Date From April 01, 2019 to March 31, 2020

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 Hospitality Expenses  
Year-to-Date From April 01, 2019 to March 31, 2020

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 Hospitality Expenses  
Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
April 23, 2019	Perth, ON	EMC Retreat - 2020-2021 and Forward Strategic	Dinner	8	1	\$ 533.11
July 16, 2019	Ottawa, ON	Website Launch Congratulatory Lunch	Dinner	8		\$ 288.07
July 18, 2019	Waterloo, ON	Meeting with Quantum Valley Investments and other key quantum technology stakeholders and meeting with Blair Feltmate, Head - Intact Centre on Climate Adaptation	Lunch	1	1	\$ 35.87
September 20, 2019	Cape Town, South Africa	Dinner with Standards Australia	Dinner	7	5	\$ 678.95
October 2, 2019	Ottawa, ON	Dinner with SCC council (CEO expense due to absence of Corporate Secretary)	Dinner	19		\$ 1,265.61
October 7, 2019	Ottawa, ON	Bilateral working dinner with American National Standards Institute	Dinner	3	2	\$ 614.07
October 22, 2019	Ottawa, ON	The retirement gift for departing Chair of PTAC	Gift			\$ 200.00
November 4, 2019	Toronto, ON	Hosting ISO General Secretary, Sergio Mujica (Ottawa/Toronto)	Dinner	8	1	\$ 469.93
November 7, 2019	Montreal, QC	Executive Management Strategic Positioning Retreat	Dinner	9	1	\$ 842.93
January 29, 2020	Ottawa, ON	Canadian Data Governance Standardization Collaborative	Dinner	2	5	\$ 681.33
March 10, 2020	Ottawa, ON	GCWCC Team Lunch	Lunch	8		\$ 207.98
<b>Total Hospitality Expenses</b>						<b>\$ 5,817.85</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 Hospitality Expenses  
Year-to-Date From April 01, 2019 to March 31, 2020

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, Strategy & Stakeholder Engagement, Richard Tremblay  
Summary of Hospitality Expenses  
Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
June 18, 2019	Ottawa, ON	Lunch meeting with RNF General Secretary	Lunch	2	1	\$ 45.11
December 2, 2019	Ottawa, ON	Meeting with AFNOR	Lunch	2	1	\$ 129.09
December 4, 2019	Ottawa, ON	Dinner with SCC council	Dinner	19		\$ 1,465.24
<b>Total Hospitality Expenses</b>						<b>\$ 1,639.44</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, Accreditation Services, Elias Rafoul  
Summary of Hospitality Expenses  
Year-to-Date From April 01, 2019 to March 31, 2020

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
<b>December 12, 2019</b>	<i>Calgary and Edmonton, AB</i>	<i>Attend customer outreach Visits</i>	<i>Breakfast</i>	3	1	\$ 110.80
<b>Total Hospitality Expenses</b>						\$ 110.80

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 From April 01, 2019 to March 31, 2020

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, Greg Fyfe  
Summary of Hospitality Expenses  
Year-to-Date From April 01, 2019 to March 31, 2020

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, Communications and Corporate Planning, Sandra E. Watson  
Summary of Travel and Hospitality Expenses  
Year-to-Date From April 01, 2019 to October 25, 2019

Date	Location	Purpose	Form of Hospitality	Number of Attendees		Total Costs
				Internal	External	
April 3, 2019	Ottawa, ON	Dinner with Council	Dinner	22		\$ 912.33
<b>Total Hospitality Expenses</b>						<b>\$ 912.33</b>

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

Note 1:

- The branch of Communications and Corporate Planning does not exist under the current organization structure.