

Hugh Krentz, Chair Summary of Travel Expenses From April 1, 2007 to March 31, 2008

Balance of Budget Remaining

		_			COSTS			Total
Date	Location	Purpose	Transportation	Accommodations	Meals	Hospitality	Other	Costs
1ay 9 - 11, 2007	Quebec City, Quebec	SDOAC Meeting	\$ 3,174.06	\$ 335.02	\$ 96.60	\$ -	\$ 157.90	\$ 3,763.58
uly 3 - 5, 2007	Ottawa, Ontario	Meetings with SCC staff	2,104.32	328.32	143.60	-	63.60	2,639.84
eptember 14 - 23, 2007	Geneva, Switzerland	ISO GA, ISO/CSC Strategy meeting, ISO council	10,081.79	1,778.28	623.51	-	339.81	12,823.39
eptember 30 - October 8, 2007	Ottawa & Toronto, Ontario	CNC/IEC and Multi-Nat Meetings; meeting with Council member	3,361.18	656.64	222.70	-	69.20	4,309.72
ctober 5, 2007	Montreal, Quebec	ISO/IEC Co-operation meetings	687.04	-	-	-	63.60	750.64
ctober 14, 2007	Ottawa, Ontario	CPIC/COPOLCO dinner meeting	-	-	-	264.08	-	264.08
October 19 - 28, 2007	Paris, France	IEC General Meeting	3,777.32	2,135.11	579.10	-	371.80	6,863.34
ctober 30, 2007	Ottawa, Ontario	SCC/ACS Meeting	609.76	-	-	-	63.60	673.36
anuary 28-30, 2008	Vancouver, British Columbia	CNC/IEC meetings	1,254.36	319.70	83.95	-	42.00	1,700.01
ebruary 24-27, 2008	Ottawa, Ontario	CSS Consultation meeting & SCC staff meetings	3,372.01	572.91	199.95	-	63.00	4,207.87
otal Travel Expenses			\$ 28,421.84	\$ 6,125.98	\$ 1,949.41	\$ 264.08	\$ 1,234.51	\$ 37,995.83
otal Budget								\$ 60,000.00
Total Budget Expended								63%

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.

\$ 22,004.17



Hugh Krentz, Chair Summary of General Council & Strategic Sessions Travel Expenses From April 1, 2007 to March 31, 2008

						COSTS				Total
Date	Location	Purpose	Tra	nsportation Acco	mmodations	Meals	Hospitality	Ot	her	Costs
April 17 - 20, 2007	Ottawa, Ontario	SCC Council Meeting & Strategic Planning Session	\$	3,097.50 \$	164.16 \$	96.00	\$ -	\$	115.50 \$	3,473.16
June 3 - 6, 2007	Toronto, Ontario	SCC Council, CGC, Audit, SCC Leadership Forum		3,244.37	150.00	109.60	-	,	115.50	3,619.47
October 11 - 31, 2007	Ottawa, Ontario	CPIC/ CGC/ Joint CGC Audit Committee/Council		3,374.87	492.48	124.80	-		51.90	4,044.05
November 29 - December 12, 2007	Ottawa, Ontario	Council/CGC/Audit Committee meetings		1,746.96	656.64	138.25	-		132.80	2,674.65
Total Travel Expenses			\$	11,463.70 \$	1,463.28 \$	468.65	\$ -	\$ 4	115.70 \$	13.811.33

The meetings listed above are part of the \$42,000 budget allocated for Council meetings, the \$14,000 budget for the Council Strategic Session and \$8,000 budget for the Chairs and Secretaries meeting. No specific budget amount has been allocated to the Chair for these meetings.

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, 2007 to March 31, 2008

Date	Location	Purpose	Transportation	Accommodations	COSTS Meals	Hospitality	Other	Total Costs
April 19 - 29, 2007	Bogota and Cartagena, Colombia	COPANT and PASC meetings	\$ 2,185.09	\$ 1,433.90 \$	252.07	\$ -	\$ 306.97 \$	4,178.03
April 23, 2007	Cartagena, Colombia	Dinner - COPANT delegates	-	-	-	367.78	-	367.78
April 24, 2007	Cartagena, Colombia	Dinner - COPANT delegates	-	-	-	190.22	-	190.22
April 27, 2007	Cartagena, Colombia	Dinner - COPANT Canadian delegation	-	-	-	31.21	-	31.21
May 14 - 15, 2007	Calgary, Alberta	Electronic Health Records SCSC Meeting	677.14	221.09	47.70	-	17.30	963.23
May 14, 2007	Ottawa, Ontario	Lunch meeting with two SCC staff	-	-	-	52.00	-	52.00
June 4, 2007	Toronto, Ontario	Council meeting	459.73	-	-	-	-	459.73
June 27 - July 2, 2007	Fredericton, New Brunswick	Canadian Information and Privacy Commissioners meeting	795.50	176.90	113.30	-	17.30	1,103.00
July 8, 2007	Guelph, Ontario	Retirement - Victor Boersma	476.19	50.00	12.40	-	17.30	555.89
July 15 - 16, 2007	Chicago, IL USA	ANSI CEO meeting	748.62	274.84	-	-	18.33	1,041.79
August 1, 2007	Ottawa, Ontario	Breakfast - HR discussions with SCC staff person	-	-	-	27.31	-	27.31
August 21, 2007	Ottawa, Ontario	SCC related discussions	-	-	-	61.64	-	61.64
August 30, 2007	Ottawa, Ontario	ANSI/SCC bilateral meeting	-	-	-	200.32	-	200.32
September 6, 2007	Ottawa, Ontario	Lunch meeting - President, PSC	-	-	-	80.00	-	80.00
September 12, 2007	Ottawa, Ontario	Lunch meeting - President of IEC	-	-	-	75.38	-	75.38
September 25, 2007	Toronto, Ontario	Canada Health Infoway	868.59	-	25.40	-	-	893.99
October 1, 2007	Ottawa, Ontario	Ethics Councillor Requirements	-	-	-	21.12	-	21.12
October 1, 2007	Ottawa, Ontario	Reception for Multi-Nat delegates	-	-	-	200.00	-	200.00
October 2, 2007	Ottawa, Ontario	Lunch meeting - member of USNC/IEC	-	-	39.39	-	-	39.39
October 9 - 12, 2007	Kingston, Jamaica	National Quality Awards Ceremony & dinner - Keynote Speaker	743.89	732.24	172.50	-	72.84	1,721.47
October 22, 2007	Toronto, Ontario	76th IE Canada Conference	674.53	-	48.55	-	-	723.08
November 1, 2007	Ottawa, Ontario	Luncheon - SCC related discussions	-	-	-	150.26	-	150.26
November 19, 2007	San Salvador, el Salvador	COPANT Board of Directors meeting	-	-	-	532.12	-	532.12
November 18 - 21, 2007	San Salvador, el Salvador	COPANT Board of Directors' meeting	2,223.65	439.16	81.81	-	47.89	2,792.51
December 4, 2007	Ottawa, Ontario	SCC Council issues, dinner with SCC Chair	-	-	-	126.96	-	126.96
December 5, 2007	Ottawa, Ontario	Council dinner meeting	-	-	-	1,596.80	-	1,596.80

				555.5					
Date	Location	Purpose	Transportation	Accommodations	Meals	Hospitality	Other	Costs	
February 14 - 15, 2008	Washington, DC	ANSI meeting re: COPANT	1,266.75	287.30	13.72	-	18.29	1,586.06	
February 14, 2008	Washington, DC	Dinner with SCC staff member re: ANSI meeting	-	-	-	69.47	=	69.47	
February 15, 2008	Washington, DC	Lunch with ANSI representatives	-	=	-	268.27	-	268.27	
February 25, 2008	Montreal, Quebec	BNQ meeting	224.04	-	-	-	-	224.04	
February 26, 2008	Ottawa, Ontario	SCC Council issues, lunch with SCC Chair	-	-	-	42.60	=	42.60	
March 4 - 7, 2008	Cancun, Mexico	CANENA AGM meeting	1,476.05	664.39	19.20	÷	70.64	2,230.28	
March 6, 2008	Cancun, Mexico	CANENA meeting	-	-	-	151.04	-	151.04	
Total Travel Expenses			\$ 12,819.77	\$ 4,279.82	826.04	\$ 4,244.50 \$	586.86	22,756.99	
Total Budget							5	84,500.00	

27%

Total

% Total Budget Expended

**note: \$50,500 is budgeted in Executive division, and the remaining \$34,000 (COPANT, IEC AGM,TMB, ANSI, CSA AGM and ISO GA), is budgeted in Standards Governance

Balance of Budget Remaining

\$ 61,743.01

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.

COSTS