

Hugh Krentz, Chair
 Summary of Travel Expenses
 From April 1, 2008 to March 31, 2009

Date	Location	Purpose	COSTS					Total Costs
			Transportation	Accommodations	Meals	Hospitality	Other	
April 9 - April 11, 2008	Ottawa, Ontario	Council teleconference, retirement reception, staff meetings	\$ 2,805.01	\$ 336.74	\$ 76.35	\$ -	\$ 34.60	\$ 3,252.70
April 16, 2008	Calgary, Alberta	Local mileage	\$ 268.20	\$ -	\$ -	\$ -	\$ -	\$ 268.20
August 16 - August 20, 2008	San Diego, CA	Standards Engineering Society Conference	\$ 1,571.60	\$ 977.21	\$ 192.00	\$ -	\$ 75.12	\$ 2,815.93
September 29 - October 3, 2008	Ottawa, Ontario	Canadian Advisory Committee/Developing Countries (CAC/DEVCO) and Advisory Committee on Standards (ACS) meetings; staff meetings	\$ 3,894.51	\$ 673.48	\$ 139.85	\$ -	\$ 69.20	\$ 4,777.04
September 30, 2008	Ottawa, Ontario	Dinner meeting with advisory committee chair	\$ -	\$ -	\$ -	\$ 85.46	\$ -	\$ 85.46
November 19 - November 22	Ottawa, Ontario	Treasury Board/PCO Governance meeting; meeting with Industry Canada ministerial staff	\$ 3,612.36	\$ 572.91	\$ 153.30	\$ -	\$ 51.90	\$ 4,390.47
April 1, 2008 - March 31, 2009	Calgary, Alberta	Local mileage in Calgary	\$ 259.60	\$ -	\$ -	\$ -	\$ -	\$ 259.60
Total Travel Expenses			\$ 12,411.28	\$ 2,560.34	\$ 561.50	\$ 85.46	\$ 230.82	\$ 15,849.40
Total Budget								\$ 55,000.00
% Total Budget Expended								29%
Balance of Budget Remaining								\$ 39,150.60

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.

Hugh Krentz, Chair
 Summary of General Council & Strategic Sessions Travel Expenses
 From April 1, 2008 to March 31, 2009

Date	Location	Purpose	COSTS					Total Costs
			Transportation	Accommodations	Meals	Hospitality	Other	
April 10, 2008	Ottawa, Ontario	Lunch for three - Strategic Planning session	\$ -	\$ -	\$ -	\$ 62.59	\$ -	\$ 62.59
April 28 - May 1, 2008	Ottawa, Ontario	Corporate Governance, Council, Strategic Planning meetings	\$ 3,216.46	\$ 525.45	\$ 126.25	\$ -	\$ 51.90	\$ 3,920.06
May 31, 2008	St. John's, NL	Dinner for two - Discuss Carriere Award presentation	\$ -	\$ -	\$ -	\$ 84.64	\$ -	\$ 84.64
May 31- June 6, 2008	St. John's, Newfoundland	National Standards System Conference, Council and Audit Committee	\$ 3,375.44	\$ 1,094.50	\$ 166.30	\$ -	\$ 86.50	\$ 4,722.74
August 4 - August 13, 2008	Ottawa	Chairs and Secretaries Meeting; staff meetings	\$ 3,636.36	\$ 673.48	\$ 251.00	\$ -	\$ 69.20	\$ 4,630.04
August 24 - August 29, 2008	Ottawa, Ontario	Chairs and Secretaries Meeting (Pt. 2); staff and Standards Development Organization Advisory Committee meetings	\$ 3,639.36	\$ 841.85	\$ 262.35	\$ -	\$ 86.50	\$ 4,830.06
September 8 - September 11, 2008	Ottawa, Ontario	Council, Audit and Corporate Governance Committee meetings	\$ 3,635.36	\$ 505.11	\$ 113.40	\$ -	\$ 51.90	\$ 4,305.77
November 2 - November 6, 2008	Ottawa, Ontario	Chairs and Secretaries Committee meeting	\$ 3,512.36	\$ 336.74	\$ 77.95	\$ -	\$ 34.60	\$ 3,961.65
December 2 - December 9, 2008	Ottawa, Ontario	Council, Audit and Corporate Governance Committee meetings	\$ 3,662.36	\$ 505.11	\$ 129.05	\$ -	\$ 51.90	\$ 4,348.42
Total Travel Expenses			\$ 24,677.70	\$ 4,482.24	\$ 1,126.30	\$ 147.23	\$ 432.50	\$ 30,865.97

The meetings listed above are part of the \$53,000 budget allocated for Council meetings, the \$13,000 budget for the Council Strategic Session and \$7,000 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.

Hugh Krentz, Chair
 Acting Executive Director-related Expenses
 From April 1, 2008 to March 31, 2009

Date	Location	Purpose	COSTS					Total Costs
			Transportation	Accommodations	Meals	Hospitality	Other	
May 5 - May 13, 2008	Toronto & Ottawa, Ontario	Various meetings with staff and advisors	\$ 2,423.08	\$ 168.37	\$ 49.30	\$ -	\$ 17.30	\$ 2,658.05
July 6 - July 9, 2008	Ottawa, Ontario	Directors and staff meeting; meeting with Deputy Minister	\$ 3,308.06	\$ 505.11	\$ 188.25	\$ -	\$ 51.90	\$ 4,053.32
September 2 - September 4, 2008	Ottawa, Ontario	Industry Canada Portfolio Heads Meeting	\$ 3,636.36	\$ 336.74	\$ 112.65	\$ -	\$ 34.60	\$ 4,120.35
October 2, 2008	Ottawa, Ontario	Dinner meeting for three with senior staff representative from ISO	\$ -	\$ -	\$ -	\$ 265.10	\$ -	\$ 265.10
October 6 - October 14	Ottawa, Ontario	Meetings with staff; CPIC meeting	\$ 3,638.35	\$ 505.11	\$ 179.60	\$ -	\$ 51.90	\$ 4,374.96
March 23 - April 1, 2009	Ottawa, Ontario	Directors meeting; strategic planning meeting; CPIC meeting	\$ 3,440.76	\$ 336.74	\$ 102.20	\$ -	\$ 34.60	\$ 3,914.30
Total Travel Expenses			\$ 16,446.61	\$ 1,852.07	\$ 632.00	\$ 265.10	\$ 190.30	\$ 19,386.08

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 (Term expired April 25, 2008)
 Summary of Travel and Hospitality Expenses
 From April 1, 2008 to March 31, 2009

Date	Location	Purpose	COSTS					Total Costs
			Transportation	Accommodations	Meals	Hospitality	Other	
April 3-4, 2008	Washington, DC	SCC/American National Standards Institute (ANSI) meeting	\$ 1,467.71	\$ 293.15	\$ 53.96	\$ -	\$ 17.42	\$ 1,832.23
April 11, 2008	Ottawa, Ontario	Lunch/President, Canadian Nuclear Safety Commission	\$ -	\$ -	\$ -	\$ 87.00	\$ -	\$ 87.00
April 20-24, 2008	Shanghai, China	Pacific Area Standards Conference (PASC) XXXI Annual Meeting	\$ 7,795.75	\$ 750.38	\$ 78.36	\$ -	\$ 116.38	\$ 8,740.86
<i>Note: Mr. Clark's term as executive director ended as of April 25, 2008</i>								
Total Travel Expenses			\$ 9,263.46	\$ 1,043.52	\$ 132.32	\$ 87.00	\$ 133.80	\$ 10,660.09
Total Budget								\$ 66,500.00
% Total Budget Expended								16%
<i>**note: \$37,000 is budgeted in Executive division, and the remaining \$29,500 (ISO GA, IEC AGM, COPANT GA, COPANT BOD, PASC GA, CANENA GA, and ANSI/SCC), is budgeted in Standards Governance</i>								
Balance of Budget Remaining								\$ 55,839.91

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.