



**Chief Executive Officer (Senior Officer): Basillais, Benoit**

**Reporting period: February 2023**

| TRAVEL EXPENSES  |                                |            |            |                                  |             |                      |           |                     |       |                    |          |
|------------------|--------------------------------|------------|------------|----------------------------------|-------------|----------------------|-----------|---------------------|-------|--------------------|----------|
| Reference Number | Travel Details                 |            |            |                                  | Amounts     |                      |           |                     |       |                    | Comments |
|                  | Purpose of travel              | Departure  | Return     | Destinations                     | Airfare     | Other transportation | Lodging   | Meals & incidentals | Other | Total              |          |
| 10369            | Industry meetings & CDC Office | 2023-01-19 | 2023-01-24 | Calgary, AB & Toronto, ON Canada | \$ 2,030.49 | \$ 266.60            | \$ 409.74 | \$ 261.80           | \$ -  | \$ <b>2,968.63</b> |          |
| 10380            | Industry meetings              | 2023-01-16 | 2023-01-18 | Toronto, ON Canada               | \$ 691.70   | \$ 321.28            | \$ 474.78 | \$ 233.75           | \$ -  | \$ <b>1,721.51</b> |          |
| 10421            | Industry meetings              | 2023-01-11 | 2023-01-11 | Montreal, QC Canada              | \$ -        | \$ 227.70            | \$ -      | \$ 79.65            | \$ -  | \$ <b>307.35</b>   |          |

| HOSPITALITY EXPENSES |                                 |      |  |                         |               |        |                       |
|----------------------|---------------------------------|------|--|-------------------------|---------------|--------|-----------------------|
| Reference Number     | Hospitality Details             |      | Location                                   |                         | Attendees     |        | Amount of the expense |
|                      | Purpose of hospitality activity | Date | Municipality where the activity took place | Establishment or Vendor | GOC Officials | Guests |                       |
|                      | Nothing to report               |      |  |                         |               |        | \$ -                  |



**Chairperson (Senior Officer): Hayes, Jennifer**

**Reporting period: February 2023**

| TRAVEL EXPENSES  |                   |            |            |                    |         |                      |           |                     |       |                    |          |
|------------------|-------------------|------------|------------|--------------------|---------|----------------------|-----------|---------------------|-------|--------------------|----------|
| Reference Number | Travel Details    |            |            |                    | Amounts |                      |           |                     |       |                    | Comments |
|                  | Purpose of travel | Departure  | Return     | Destinations       | Airfare | Other transportation | Lodging   | Meals & incidentals | Other | Total              |          |
| 10387            | Industry meetings | 2023-01-15 | 2023-01-18 | Toronto, ON Canada | \$ -    | \$ 1,247.75          | \$ 474.78 | \$ 182.40           | \$ -  | \$ <b>1,904.93</b> |          |
| 10386            | Industry meetings | 2023-01-19 | 2023-01-21 | Ottawa, ON Canada  | \$ -    | \$ 112.55            | \$ 467.72 | \$ 131.30           | \$ -  | \$ <b>711.57</b>   |          |

*\*The Senior Officer holds a part-time position and does not reside in Ottawa, therefore a large portion of these expenses reflect travel between the Senior Officer's residence and the CDC office in Ottawa.*

| HOSPITALITY EXPENSES |                                 |      |  |                         |               |        |                       |
|----------------------|---------------------------------|------|--|-------------------------|---------------|--------|-----------------------|
| Reference Number     | Hospitality Details             |      | Location                                   |                         | Attendees     |        | Amount of the expense |
|                      | Purpose of hospitality activity | Date | Municipality where the activity took place | Establishment or Vendor | GOC Officials | Guests |                       |
|                      | Nothing to report               |      |  |                         |               |        | \$ -                  |



**Commissioner (Senior Officer): Jain, Shikha**

**Reporting period: February 2023**

| TRAVEL EXPENSES  |                   |            |            |                       |             |                      |           |                     |       |                    |          |
|------------------|-------------------|------------|------------|-----------------------|-------------|----------------------|-----------|---------------------|-------|--------------------|----------|
| Reference Number | Travel Details    |            |            |                       | Amounts     |                      |           |                     |       |                    | Comments |
|                  | Purpose of travel | Departure  | Return     | Destinations          | Airfare     | Other transportation | Lodging   | Meals & incidentals | Other | Total              |          |
| 10334            | Industry meetings | 2022-11-21 | 2022-11-25 | Vancouver, BC, Canada | \$ 1,241.15 | \$ 152.74            | \$ 967.41 | \$ 222.75           | \$ -  | \$ <b>2,584.05</b> |          |
| 10348            | CDC Office        | 2022-12-12 | 2022-12-14 | Ottawa, ON Canada     | \$ 833.54   | \$ 263.81            | \$ 467.72 | \$ 165.10           | \$ -  | \$ <b>1,730.17</b> |          |

*\*The Senior Officer holds a part-time position and does not reside in Ottawa, therefore a large portion of these expenses reflect travel between the Senior Officer's residence and the CDC office in Ottawa.*

| HOSPITALITY EXPENSES |                                 |      |  |                         |               |        |                       |
|----------------------|---------------------------------|------|--|-------------------------|---------------|--------|-----------------------|
| Reference Number     | Hospitality Details             |      | Location                                   |                         | Attendees     |        | Amount of the expense |
|                      | Purpose of hospitality activity | Date | Municipality where the activity took place | Establishment or Vendor | GOC Officials | Guests |                       |
|                      | Nothing to report               |      |  |                         |               |        | \$ -                  |