

PROACTIVE DISCLOSURE OF TRAVEL AND HOSPITALITY EXPENSES

Chief Executive Officer (Senior Officer): Basillais, Benoit

Reporting period: March 2024

	TRAVEL EXPENSES										
	Travel Details				Amounts						
Reference Number	Purpose of travel	Departure	Return	Destinations	Airfare	Other transportation	Lodging	Meals & incidentals	Other	Total	Comments
	Nothing to Report										

	HOSPITALITY EXPENSES											
Reference	Hospitality Details	Locat	ion	Attend	Amount of							
N Is such as a	Purpose of hospitality activity	Date	Municipality where the activity took place	Establishment or Vendor	GOC Officials Guests		the expense					
		No	thing to Report		-		\$-					



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Chairperson (Senior Officer): Hayes, Jennifer

Reporting period: March 2024

TRAVEL EXPENSES										
Reference Number	Travel Details									
	Purpose of travel	Departure	Return	Destinations	Airfare	Other transportation	Lodging	Meals & incidentals	Other	Total
	Nothing to Report									

*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	Hospitality Details	Locat	tion	Attend	Amount of						
Number	Purpose of hospitality activity	Date	Municipality where the activity took place Establishment or Ven		GOC Officials	Guests	the expense				
	Nothing to Report										



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Commissioner (Senior Officer): Jain, Shikha

Reporting period: March 2024

	TRAVEL EXPENSES										
Reference Number	Travel Details				Amounts						
	Purpose of travel	Departure	Return	Destinations	Airfare	Other transportation	Lodging	Meals & incidentals	Other	Total	Comments
10965	Industry meetings & CDC Office	2024-01-18	2024-01-25	Ottawa, ON Canada	\$ 766.99	\$ 227.55	\$ 921.90	\$ 311.00	\$ -	\$ 2,227.44	
10964	Industry meetings	2024-01-16	2024-01-18	Toronto, ON Canada	\$-	\$ 76.65	\$ 507.86	\$ 84.80	\$-	\$ 669.31	
10999	Industry meetings	2024-02-06	2024-02-08	Ottawa, ON Canada	\$ 1,769.86	\$ 261.10	\$ 331.03	\$ 144.05	\$-	\$ 2,506.04	

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HOSPITALITY EXPENSES											
Reference	Hospitality Details	Locat	ion	Atten	Amount of						
N. 1	Purpose of hospitality activity	Date	Municipality where the activity took place	Establishment or Vendor	GOC Officials	Guests	the expense				
	•	No	thing to Report		8		\$ -				