

Chief Executive Officer (Senior Officer): Basillais, Benoit

Reporting period: May 2025

TRAVEL EXPENSES											
Reference Number	Travel Details				Amounts						Comments
	Purpose of travel	Departure	Return	Destinations	Airfare	Other transportation	Lodging	Meals & incidentals	Other	Total	
11707	Industry meetings	2025-03-18	2025-03-21	Totonto, ON, Canada	\$ -	\$ 332.49	\$ 881.60	\$ 322.65	\$ -	\$ 1,536.74	
11739	Industry meetings	2025-04-15	2025-04-17	St-Hyancinthe, QC, Canada	\$ -	\$ 331.89	\$ 309.40	\$ 167.30	\$ -	\$ 808.59	
11732	Industry meetings	2025-03-24	2025-03-26	Toronto, ON, Canada	\$ 1,044.03	\$ 438.71	\$ 334.84	\$ 135.75	\$ -	\$ 1,953.33	

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							\$ -



Reporting period: May 2025

*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						\$

PROACTIVE DISCLOSURE OF TRAVEL AND HOSPITALITY EXPENSES

Commissioner (Senior Officer): Jain, Shikha

Reporting period: May 2025

TRAVEL EXPENSES											
Reference Number	Travel Details				Amounts						Comments
	Purpose of travel	Departure	Return	Destinations	Airfare	Other transportation	Lodging	Meals & incidentals	Other	Total	
11761	Industry meetings	2025-03-18	2025-03-20	Toronto, ON, Canada	\$ -	\$ 180.21	\$ 620.46	\$ 113.70	\$ -	\$ 914.37	
11763	Industry meetings & CDC Office	2025-05-05	2025-05-07	Ottawa, ON, Canada	\$ 802.30	\$ 178.57	\$ 590.88	\$ 167.30	\$ -	\$ 1,739.05	
11762	Industry meetings	2025-04-15	2025-04-17	St-Hyacinthe, QC, Canada	\$ 802.30	\$ 330.82	\$ 309.40	\$ 167.30	\$ -	\$ 1,609.82	

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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						\$ -