

PROACTIVE DISCLOSURE OF TRAVEL AND HOSPITALITY EXPENSES

Chief Executive Officer (Senior Officer): Basillais, Benoit

Reporting period: March 2023

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 a su	Purpose of hospitality activity	Date	Municipality where the activity took place	Establishment or Vendor	GOC Officials Guests		the expense			
		No	thing to Report				\$ -			



PROACTIVE DISCLOSURE OF TRAVEL AND HOSPITALITY EXPENSES

Chairperson (Senior Officer): Hayes, Jennifer

Reporting period: March 2023

TRAVEL EXPENSES											
	Travel Details				Amounts						
Reference Number	Purpose of travel	Departure	Return	Destinations	Airfare	Other transportation	Lodging	Meals & incidentals	Other	Total	Comments
10439	CDC Office	2023-02-26	2023-03-02	Ottawa, ON, Canada	\$-	\$ 1,257.92	\$ 478.76	\$ 245.30	\$ -	\$ 1,981.98	

*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	ion	Atten	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				\$-				



PROACTIVE DISCLOSURE OF TRAVEL AND HOSPITALITY EXPENSES

Commissioner (Senior Officer): Jain, Shikha

Reporting period: March 2023

TRAVEL EXPENSES											
	Travel Details				Amounts						
Reference Number	Purpose of travel	Departure	Return	Destinations	Airfare	Other transportation	Lodging	Meals & incidentals	Other	Total	Comments
10388	Industry meetings & CDC Office	2023-01-16	2023-01-19	Guelph & Ottawa, ON, Canada	\$ 502.00	\$ 208.38	\$ 923.70	\$ 205.20	\$-	\$ 1,839.28	

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