

PROACTIVE DISCLOSURE OF TRAVEL AND HOSPITALITY EXPENSES

Chief Executive Officer (Senior Officer): Basillais, Benoit

Reporting period: October 2023

TRAVEL EXPENSES											
	Travel Details				Amounts						
Reference Number	Purpose of travel	Departure	Return	Destinations	Airfare	Other transportation	Lodging	Meals & incidentals	Other	Total	Comments
10718	Industry meetings	2023-09-17	2023-09-20	Freeport, Maine, USA	\$ 982.95	\$ 796.38	\$ 795.98	\$ 143.12	\$ -	\$ 2,718.43	

HOSPITALITY EXPENSES										
Reference	Hospitality Details	Locat	Attendees		Amount of					
N 1 1	Purpose of hospitality activity	Date	Municipality where the activity took place	GOC Officials	Guests	the expense				
		No	thing to Report				\$ -			



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Chairperson (Senior Officer): Hayes, Jennifer

Reporting period: October 2023

TRAVEL EXPENSES											
	Travel Details				Amounts						
Reference Number	Purpose of travel	Departure	Return	Destinations	Airfare	Other transportation	Lodging	Meals & incidentals	Other	Total	Comments
10744	Industry meetings & CDC Office	2023-09-24	September 30< 202	Ottawa, ON, Canada	\$ -	\$ 786.95	\$ 1,499.56	\$ 580.20	\$-	\$ 2,866.71	

*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	Attendees		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

Commissioner (Senior Officer): Jain, Shikha

Reporting period: October 2023

TRAVEL EXPENSES											
	Travel Details				Amounts						
Reference Number	Purpose of travel	Departure	Return	Destinations	Airfare	Other transportation	Lodging	Meals & incidentals	Other	Total	Comments
10702	Industry meetings	2023-09-05	2023-09-07	Toronto, ON, Canada	\$ 1,755.84	\$ 140.53	\$ 616.42	\$ 216.60	\$-	\$ 2,729.39	

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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				\$ -			