# **CDC Chief Executive Officer Travel Expenses**

December 2, 2018 to March 1, 2019

### M. Serge Riendeau

Total Travel Expenses	
Transportation	\$ 7,222.75
Accommodations	\$ 9,966.46
Other	\$ 282.50
Total Travel Expenses	\$ 17,471.71

	Travel Details			Transportat	tior	n Costs	Accommod	ommodation Costs				
Purpose of Travel	Departure	Return	Destinations	Airfare	T	Other ransportation	Accommodation		Meals & incidentals	o	ther	Total
Industry meetings	03-Dec-18	06-Dec-18	Ottawa, Montreal & Fredericton	\$ 744.17	\$	588.00	\$ 144.38	\$	253.58			\$ 1,730.13
Industry meetings & CDC Office	10-Dec-18	14-Dec-18	Ottawa	\$ -	\$	543.86	\$ 822.64	\$	460.98	\$	-	\$ 1,827.48
Industry meetings & CDC Office	21-Jan-19	25-Jan-19	Ottawa	\$ -	\$	532.95	\$ 935.44	\$	490.60			\$ 1,958.99
Industry meetings & CDC Office	07-Jan-19	11-Jan-19	Toronto & Ottawa	\$ 562.22	\$	577.20	\$ 977.05	\$	357.20			\$ 2,473.67
Industry meetings & CDC Office	14-Jan-19	17-Jan-19	Ottawa & Truro	\$ 671.75	\$	747.20	\$ 463.54	\$	289.90			\$ 2,172.39
CDC Office	28-Jan-19	31-Jan-19	Ottawa	\$ -	\$	567.17	\$ 676.92	\$	339.50			\$ 1,583.59
Industry meetings & CDC Office	04-Feb-19	08-Feb-19	Ottawa	\$ -	\$	651.60	\$ 1,104.68	\$	520.10	\$	282.50	\$ 2,558.88
Industry meetings & CDC Office	11-Feb-19	14-Feb-19	Ottawa & Montreal	\$ -	\$	536.45	\$ 809.94	\$	269.65	\$	-	\$ 1,616.04
CDC Office	18-Feb-19	21-Feb-19	Ottawa	\$ -	\$	500.18	\$ 616.98	\$	433.38	\$	-	\$ 1,550.54
												\$ 17,471.71

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

# **CDC Chief Executive Officer Hospitality Expenses**

Total Hospitality Expenses	\$ -

		At	tendee(s)		Location		
Description of Hospitality	Date	GOC Officials	GOC Officials Guests Total		Establishment or Caterer	City	Total

# **CDC Chairman Travel Expenses**

December 2, 2018 to March 1, 2019

Mr. Johnston

Total Travel Expenses	
Transportation	\$ 18,010.92
Accommodation	\$ 5,263.41
Other	\$ 282.50
Total Travel Expenses	\$ 23,556.83

	Travel Details			T	<b>Fransportat</b>	ion Costs	Accommod	Accommodation Costs		
Purpose of Travel	Departure	Return	Destinations	,	Airfare	Other Transportation	Accommodation	Meals & incidentals	Other	Total
Industry meetings	04-Dec-18	07-Dec-18	Winnipeg	\$	805.61	\$ 153.99	\$ 470.24	\$ 205.97	\$ -	\$ 1,635.81
Industry meetings & CDC Office	10-Dec-18	14-Dec-18	Ottawa & Regina	\$	2,934.01	\$ 370.23	\$ 626.64	\$ 249.80	\$ -	\$ 4,180.68
Industry meetings & CDC Office	08-Jan-19	11-Jan-19	Toronto & Ottawa	\$	3,347.51	\$ 238.72	\$ 680.44	\$ 195.30	\$ -	\$ 4,461.97
Industry meetings & CDC Office	21-Jan-19	24-Jan-19	Ottawa & Almonte	\$	3,066.00	\$ 169.50	\$ 701.58	\$ 269.65	\$ -	\$ 4,206.73
Industry meetings & CDC Office	04-Feb-19	07-Feb-19	Ottawa	\$	3,066.00	\$ 124.40	\$ 828.51	\$ 320.05	\$ 282.50	\$ 4,621.46
Industry Meetings	11-Feb-19	13-Feb-19	Montreal	\$	2,803.50	\$ 163.05	\$ 417.98	\$ 142.40	\$ -	\$ 3,526.93
Industry Meetings	20-Feb-19	21-Feb-19	Edmonton	\$	563.06	\$ 205.34	\$ -	\$ 154.85	\$ -	\$ 923.25
										\$ 23,556.83

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

# **CDC Chairman Hospitality Expenses**

Total Hospitality Expenses \$ -

			Attendee(s)		Location		
Description of Hospitality	Date	GOC Officials	Guests	Total	Establishment or Caterer	City	Total

# **CDC Commissioner Travel Expenses**

December 2, 2018 to March 1, 2019

### Jennifer Hayes

Total Travel Expenses	
Transportation	\$ 6,982.91
Accommodation	\$ 5,211.96
Other	\$ 385.00
Total Travel Expenses	\$ 12,579.87

Travel Details					Transportat	ion Costs	Accommod	lation Costs			
						Other			Meals &		
Purpose of Travel	Departure	Return	Destinations		Airfare	Transportation	Accomomdation		incidentals	Other	Total
CDC Office	09-Dec-18	13-Dec-18	Ottawa	\$	-	\$ 1,174.00	\$ 794.44	\$	367.10		\$ 2,335.54
Industry meetings & CDC Office	01-Jan-19	11-Jan-19	Toronto & Ottawa	\$	533.74	\$ 994.54	\$ 668.69	\$	246.85	\$ 102.50	\$ 2,546.32
Industry meetings	15-Jan-19	17-Jan-19	Truro	\$	-	\$ 702.00	\$ 255.28	\$	252.35		\$ 1,209.63
Industry meetings	21-Jan-19	25-Jan-19	Ottawa	\$	481.52	\$ 1,555.46	\$ 744.22	\$	406.80		\$ 3,188.00
Industry meetings & CDC Office	03-Feb-19	09-Feb-19	Ottawa	\$	-	\$ 1,541.65	\$ 1,104.68	\$	371.55	\$ 282.50	\$ 3,300.38
											\$ 12,579.87

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

# **CDC Commissioner Hospitality Expenses**

Total Hospitality Expenses \$ -

Description of Hospitality	Date	Attendee(s)			Location	Total	
		GOC Officials	Guests	Total	Establishment or Caterer	City	Total