### CDC Chief Executive Officer Travel Expenses June 2 to September 1, 2019

Total Travel Expenses	
Transportation	\$ 7,887.58
Accommodations	\$ 9,715.08
Other	\$ 1,946.77
Total Travel Expenses	\$ 19,549.43

	Travel Det	ails		1	Fransportat	tion	Costs	Accommodation Costs				
						Other				Meals &		
Purpose of Travel	Departure	Return	Destinations		Airfare	Tr	ansportation	Accommodation		incidentals	Other	Total
Industry meetings & CDC Office	02-Jun-19	06-Jun-19	Niagara Falls & Ottawa	\$	-	\$	1,133.52	\$ 803.62	\$	390.80	\$ 1,039.60	\$ 3,367.54
Industry meetings & CDC Office	09-Jun-19	11-Jun-19	Ottawa & Longueuil	\$	-	\$	435.76	\$ 370.99	\$	143.55	\$ 350.67	\$ 1,300.97
Industry meetings & CDC Office	17-Jun-19	21-Jun-19	Ottawa	\$	-	\$	441.76	\$ 846.16	\$	360.65	\$-	\$ 1,648.57
CDC Office	24-Jun-19	27-Jun-19	Ottawa	\$	-	\$	435.76	\$ 423.08	\$	254.50	\$-	\$ 1,113.34
Industry meetings & CDC Office	02-Jul-19	04-Jul-19	Ottawa & Dorval	\$	-	\$	789.65	\$ 448.36	\$	264.95	\$-	\$ 1,502.96
CDC Office	08-Jul-19	11-Jul-19	Ottawa	\$	-	\$	448.20	\$ 423.08	\$	305.55	\$-	\$ 1,176.83
Industry meetings	14-Jul-19	18-Jul-19	Saskatoon	\$	1,121.52	\$	474.60	\$ 816.05	\$	359.85	\$ 556.50	\$ 3,328.52
Industry meetings & CDC Office	21-Jul-19	25-Jul-19	Ottawa	\$	-	\$	448.20	\$ 846.16	\$	348.55	\$-	\$ 1,642.91
Industry meetings & CDC Office	29-Jul-19	01-Aug-19	Ottawa & Kingston	\$	-	\$	1,039.50	\$ 381.83	\$	322.85	\$-	\$ 1,744.18
CDC Office	05-Aug-19	08-Aug-19	Ottawa	\$	-	\$	668.21	\$ 423.08	\$	183.75	\$ -	\$ 1,275.04
CDC Office	12-Aug-19	15-Aug-19	Ottawa	\$	-	\$	450.90	\$ 634.62	\$	363.05	\$-	\$ 1,448.57
												\$ 19,549.43

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	Guests	Total	Establishment or Caterer	City	Total

### CDC Chairperson Travel Expenses June 2 to July 31, 2019

Total Travel Expenses	
Transportation	\$ 7,096.48
Accommodation	\$ 3,387.35
Other	\$ 1,341.85
Total Travel Expenses	\$ 11,825.68

	Travel Detail	s		Transportat	Accommodation Costs						
					Other			Meals &			
Purpose of Travel	Departure	Return	Destinations	Airfare	Transportation	Accommodation		incidentals		Other	Total
Industry meetings & CDC Office	02-Jun-19	06-Jun-19	Niagara Falls & Ottawa	\$ 2,776.18	\$ 374.60	\$ 918.78	\$	361.05	\$	785.35	\$ 5,215.96
Industry Meetings	15-Jul-19	18-Jul-19	Saskatoon	\$ 684.86	\$ 89.30	\$ 531.63	\$	180.55	\$	556.50	\$ 2,042.84
Industry meetings & CDC Office	22-Jul-19	26-Jul-19	Ottawa & Almonte	\$ 2,768.85	\$ 402.69	\$ 935.44	\$	459.90	\$	-	\$ 4,566.88
											\$ 11,825.68

\*The Chairperson's term ended in July 2019 and he is replaced by the Commissioner on an interim basis until a new Chairperson is appointed.

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

August to September 1, 2019

Total Travel Expenses	
Transportation	\$
Accommodation	\$ -
Other	\$ -
Total Travel Expenses	\$ -

	Transportat	tion Costs	Accommod	ation Costs					
Purpose of Travel	Departure	Return	Destinations	Airfare	Other Transportation	Accommodation	Meals & incidentals	Other	Total
									\$ -

\*The Commissioner is replacing the outgoing Chairperson on an interim basis until a new Chairperson is appointed. The interim Chairperson did not incur travel expenses between July 27 and September 1, 2019.

#### **CDC Chairperson Hospitality Expenses**

Total Hospitality Expenses \$ 399.00

			Attendee(s)		Location		
Description of Hospitality	Date	GOC Officials	Guests	Total	Establishment or Caterer	City	Total
Registration for AGM of Dairy Farmers of Canada	18-Jul-19	1	1	2	Dairy Farmers of Canada	Saskatoon	\$ 399.0

#### CDC Commissioner Travel Expenses June 2 to July 31, 2019

Total Travel Expenses	
Transportation	\$ 4,137.88
Accommodation	\$ 3,395.56
Other	\$ 624.75
Total Travel Expenses	\$ 8,158.19

	Travel Detai	s		Transportation Costs			Accommodation Costs				
					Other				Meals &		
Purpose of Travel	Departure	Return	Destinations	Airfare	Transportation	Acc	comomdation		incidentals	Other	 Total
Industry meetings & CDC Office	04-Jun-19	07-Jun-19	Ottawa	\$ -	\$ 1,241.46	\$	596.07	\$	292.70		\$ 2,130.23
Industry meetings	13-Jul-19	19-Jul-19	Saskatoon	\$ 1,543.31	\$ 656.96	\$	708.84	\$	485.70	\$ 624.75	\$ 4,019.56
Industry meetings & CDC Office	21-Jul-19	26-Jul-19	Ottawa	\$ -	\$ 696.15	\$	855.55	\$	456.70	\$ -	\$ 2,008.40
											\$ 8,158.19

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. \*Starting on August 1, 2019, the Commissioner is replacing the outgoing Chairperson on an interim basis until a new Chairperson is appointed.

# CDC Commissioner Hospitality Expenses

Total Hospitality Expenses \$

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