

Hugh Krentz, Chairperson  
 Summary of Travel Expenses  
 From April 1, 2006 to March 31, 2007

| Date                           | Location                 | Purpose                                       | COSTS               |                     |                    |             |                    | Total Costs         |
|--------------------------------|--------------------------|---|---------------------|---------------------|--------------------|-------------|--------------------|---------------------|
|                                |                          |   | Transportation      | Accommodations      | Meals              | Hospitality | Other              |                     |
| April 25 - 30, 2006            | Ottawa, Canada           | CPIC and CAC/COPOLCO Meetings                 | \$ 3,018.94         | \$ 624.45           | \$ 150.80          | \$ -        | \$ 69.20           | \$ 3,863.39         |
| May 30 - June 1, 2006          | Ottawa, Canada           | CNC/ISO Meeting                               | \$ 2,505.69         | \$ 319.70           | \$ 92.20           | \$ -        | \$ 34.60           | \$ 2,952.19         |
| June 12 - 16, 2006             | Geneva, Switzerland      | ISO CSC Strat Meeting                         | \$ 6,982.74         | \$ 530.82           | \$ 137.39          | \$ -        | \$ 110.51          | \$ 7,761.46         |
| June 18 - 21, 2006             | Huntsville, Canada       | CSA Annual Meeting                            | \$ 2,745.41         | \$ -                | \$ 47.30           | \$ -        | \$ 51.90           | \$ 2,844.61         |
| July 23 - 25, 2006             | Ottawa, Canada           | Meeting with Minister of Industry             | \$ 2,218.16         | \$ 153.90           | \$ 46.10           | \$ -        | \$ 17.30           | \$ 2,435.46         |
| August 9 - 11, 2006            | Ottawa, Canada           | Meeting with Minister of Industry             | \$ 2,286.62         | \$ 307.80           | \$ 70.60           | \$ -        | \$ 34.60           | \$ 2,699.62         |
| August 21 - 25, 2006           | Ottawa, Canada           | CNC/ISO Meeting                               | \$ 2,947.66         | \$ 155.04           | \$ 46.10           | \$ -        | \$ 17.30           | \$ 3,166.10         |
| September 5 - 17, 2006         | Ottawa, Canada           | ISO General Assembly                          | \$ 1,473.33         | \$ 2,992.50         | \$ 103.20          | \$ -        | \$ 121.10          | \$ 4,690.13         |
| September 28 - October 1, 2006 | Berlin, Germany          | IEC General Assembly                          | \$ 6,092.24         | \$ 1,599.59         | \$ 288.19          | \$ -        | \$ 208.66          | \$ 8,188.68         |
| November 18 - 22, 2006         | Ottawa, Canada           | ACT meeting/Standardization Conference        | \$ 1,784.15         | \$ 465.12           | \$ 159.65          | \$ -        | \$ -               | \$ 2,408.92         |
| December 5 - 12, 2006          | Ottawa & Toronto, Canada | CNC/ISO Meeting                               | \$ 2,563.91         | \$ 461.70           | \$ 183.95          | \$ -        | \$ 63.60           | \$ 3,273.16         |
| January 13 - 20, 2007          | Geneva, Switzerland      | ISO CSC Strat Meeting                         | \$ 5,792.16         | \$ 1,469.49         | \$ 648.98          | \$ -        | \$ 293.53          | \$ 8,204.15         |
| January 29 - February 1, 2007  | Toronto, Canada          | CNC/ISO; CNC/IEC; Advisory Committee Meetings | \$ 3,175.09         | \$ 150.00           | \$ 189.40          | \$ -        | \$ 63.60           | \$ 3,578.09         |
| March 9 - 17, 2007             | Geneva, Switzerland      | ISO Council Meeting                           | \$ 5,985.11         | \$ 1,509.32         | \$ 646.74          | \$ -        | \$ 299.76          | \$ 8,440.92         |
| March 26 - 29, 2007            | Ottawa, Canada           | CAC/ACT Meeting                               | \$ 2,301.16         | \$ 492.48           | \$ 258.16          | \$ -        | \$ -               | \$ 3,051.80         |
| <b>Total Travel Expenses</b>   |                          |   | <b>\$ 51,872.37</b> | <b>\$ 11,231.91</b> | <b>\$ 3,068.76</b> |             | <b>\$ 1,385.65</b> | <b>\$ 67,558.69</b> |
| Total Budget                   |                          |   |                     |                     |                    |             |                    | \$ 76,000.00        |
| % Total Budget Expended        |                          |   |                     |                     |                    |             |                    | 89%                 |
| Balance of Budget Remaining    |                          |   |                     |                     |                    |             |                    | <b>\$ 8,441.31</b>  |

All reimbursed expenses fall within the guidelines set by the clerk of the Privy Council for Governor in Council Appointees, and SCC's travel and hospitality policies and directives.

Hugh Krentz, Chairperson

Summary of General Council & Strategic Sessions Travel Expenses  
From April 1, 2006 to March 31, 2007

| Date                         | Location       | Purpose                                | COSTS          |                |           |             |           | Total<br>Costs |
|------------------------------|----------------|--|----------------|----------------|-----------|-------------|-----------|----------------|
|                              |                |  | Transportation | Accommodations | Meals     | Hospitality | Other     |                |
| May 9 - 11, 2006             | Ottawa, Canada | Council and Strategic Planning Session | \$ 2,966.74    | \$ 159.85      | \$ 58.60  | \$ -        | \$ 44.76  | \$ 3,229.95    |
| June 6 - 8, 2006             | Ottawa, Canada | Council/CGC/Audit Committee Meetings   | \$ 2,556.24    | \$ 312.80      | \$ 47.30  | \$ -        | \$ 34.60  | \$ 2,950.94    |
| September 5 - 17, 2006       | Ottawa, Canada | Council/CGC Meetings                   | \$ 1,473.33    | \$ 775.20      | \$ 232.40 | \$ -        | \$ 86.50  | \$ 2,567.43    |
| April 2006 - March 2007      | Ottawa, Canada | Courier Pick-up Travel Mileage Record  | \$ -           | \$ -           | \$ -      | \$ -        | \$ 222.95 | \$ 222.95      |
| <b>Total Travel Expenses</b> |                |  | \$ 6,996.31    | \$ 1,247.85    | \$ 338.30 | \$ -        | \$ 388.81 | \$ 8,971.27    |

The meetings listed above are part of the \$40,000 budget allocated for Council meetings, the \$13,000 budget for the Council Strategic Session and \$8,000 budget for the Chairs and Secretaries meeting. No specific budget amount has been allocated to the Chairperson for these meetings.

*All reimbursed expenses fall within the guidelines set by the clerk of the Privy Council for Governor in Council Appointees, and SCC's travel and hospitality policies and directives.*

Peter Clark, Executive Director  
 Summary of Travel and Hospitality Expenses  
 From April 1, 2006 to March 31, 2007

| Date                    | Location               | Purpose  | COSTS          |                |           |             |           | Total Costs |
|-------------------------|------------------------|--|----------------|----------------|-----------|-------------|-----------|-------------|
|                         |                        |  | Transportation | Accommodations | Meals     | Hospitality | Other     |             |
| March 30, 2006          | Ottawa, Canada         | Lunch - Office of the Minister for International Trade Staff (2) | \$ -           | \$ -           | \$ -      | \$ 33.00    | \$ -      | \$ 33.00    |
| April 23 - 28, 2006     | La Paz, Bolivia        | COPANT Meeting   | \$ 5,629.41    | \$ 573.86      | \$ 22.26  | \$ 217.96   | \$ 235.89 | \$ 6,679.38 |
| April 29 - May 8, 2006  | Capetown, South Africa | PASC Meeting   | \$ 5,771.28    | \$ 908.49      | \$ 298.30 | \$ -        | \$ 376.75 | \$ 7,354.82 |
| May 30, 2006            | Ottawa, Canada         | Lunch - Consultant (2)   | \$ -           | \$ -           | \$ -      | \$ 43.00    | \$ -      | \$ 43.00    |
| June 6, 2006            | Ottawa, Canada         | Lunch - Aramark (2)  | \$ -           | \$ -           | \$ -      | \$ 31.60    | \$ -      | \$ 31.60    |
| June 7, 2006            | Ottawa, Canada         | Lunch - Staff and Council Chairman (4)                           | \$ -           | \$ -           | \$ -      | \$ 66.86    | \$ -      | \$ 66.86    |
| July 24, 2006           | Ottawa, Canada         | Lunch - Council Chairman   | \$ -           | \$ -           | \$ -      | \$ 32.41    | \$ -      | \$ 32.41    |
| August 21, 2006         | Ottawa, Canada         | Working Dinner - ANSI Bi-Lateral Meeting (7)                     | \$ -           | \$ -           | \$ -      | \$ 335.75   | \$ -      | \$ 335.75   |
| September 10, 2006      | Mont-Tremblant, Canada | Lunch - Director General IRAM/Spouse                             | \$ -           | \$ -           | \$ -      | \$ 100.00   | \$ -      | \$ 100.00   |
| September 10, 2006      | Ottawa, Canada         | Dinner - Director General IRAM/Spouse                            | \$ -           | \$ -           | \$ -      | \$ 176.00   | \$ -      | \$ 176.00   |
| September 11, 2006      | Ottawa, Canada         | Dinner - Standards Institution of Israel and ANSI (5)            | \$ -           | \$ -           | \$ -      | \$ 308.54   | \$ -      | \$ 308.54   |
| September 12, 2006      | Ottawa, Canada         | Dinner - Director AENOR  | \$ -           | \$ -           | \$ -      | \$ 181.04   | \$ -      | \$ 181.04   |
| September 13, 2006      | Ottawa, Canada         | Lunch - Accreditation Client                                     | \$ -           | \$ -           | \$ -      | \$ 36.00    | \$ -      | \$ 36.00    |
| September 27, 2006      | Berlin, Germany        | Dinner - IEEE/US/NC Delegates (3)                                | \$ -           | \$ -           | \$ -      | \$ 217.30   | \$ -      | \$ 217.30   |
| September 25 - 30, 2006 | Berlin, Germany        | IEC General Assembly   | \$ 7,509.37    | \$ 1,012.44    | \$ 163.02 | \$ -        | \$ 146.43 | \$ 8,831.26 |
| October 4 - 5, 2006     | Halifax, Canada        | Electronic Health Records Standards Steering Committee Meeting   | \$ 120.00      | \$ 191.86      | \$ 97.00  | \$ -        | \$ -      | \$ 408.86   |
| October 24 - 25, 2006   | Toronto, Canada        | Electronic Health Records Conference                             | \$ 74.63       | \$ 158.46      | \$ 75.40  | \$ -        | \$ -      | \$ 308.49   |
| November 8, 2006        | Ottawa, Canada         | Lunch - SCC/IEC related issues                                   | \$ -           | \$ -           | \$ -      | \$ 86.22    | \$ -      | \$ 86.22    |
| November 12 - 13, 2006  | Washington, DC, USA    | NEMA's 80th Leadership Conference                                | \$ 94.67       | \$ 331.46      | \$ 32.40  | \$ 13.61    | \$ -      | \$ 472.14   |
| November 18, 2006       | Ottawa, Canada         | Dinner - issues related to Copant meeting (2)                    | \$ -           | \$ -           | \$ -      | \$ 189.14   | \$ -      | \$ 189.14   |
| November 17 - 22, 2006  | Rio de Janeiro, Brazil | COPANT Board of Directors meeting                                | \$ 6,487.13    | \$ 977.00      | \$ 138.76 | \$ -        | \$ 187.96 | \$ 7,790.85 |

| Date   | Location              | Purpose  | COSTS               |                    |                    |                    |                    | Total Costs         |
|--|-----------------------|--|---------------------|--------------------|--------------------|--------------------|--------------------|---------------------|
|  |                       |  | Transportation      | Accommodations     | Meals              | Hospitality        | Other              |                     |
| November 24, 2006  | Ottawa, Canada        | Lunch - SCC/NCC mutual interests                                   | \$ -                | \$ -               | \$ -               | \$ 50.00           | \$ -               | \$ 50.00            |
| November 27, 2006  | Ottawa, Canada        | Lunch - SCC related issues   | \$ -                | \$ -               | \$ -               | \$ 43.00           | \$ -               | \$ 43.00            |
| December 20, 2006  | Ottawa, Canada        | Lunch - Senior staff (5)   | \$ -                | \$ -               | \$ -               | \$ 253.78          | \$ -               | \$ 253.78           |
| January 17 - February 5, 2007  | Australia/New Zealand | APEC Meetings/Standards Australia and Standards New Zealand visits | \$ 11,113.70        | \$ 1,662.50        | \$ 530.86          | \$ 204.34          | \$ -               | \$ 13,511.40        |
| January 20, 2007   | Canberra, Australia   | Dinner - Tourism & Industry Discussions                            | \$ -                | \$ -               | \$ -               | \$ 205.22          | \$ -               | \$ 205.22           |
| January 22, 2007   | Canberra, Australia   | Dinner - SCC/New Zealand Standards discussions                     | \$ -                | \$ -               | \$ -               | \$ 140.80          | \$ -               | \$ 140.80           |
| January 23, 2007   | Canberra, Australia   | Cocktail - SCC/Standards Australia issues                          | \$ -                | \$ -               | \$ -               | \$ 35.15           | \$ -               | \$ 35.15            |
| February 11, 2007  | Caracas, Venezuela    | Host gift for COPANT Executive Secretary                           | \$ -                | \$ -               | \$ -               | \$ -               | \$ 59.99           | \$ 59.99            |
| February 11 - 14, 2007   | Caracas, Venezuela    | COPANT Presidency Meetings   | \$ 2,721.20         | \$ 456.21          | \$ 111.87          | \$ 2.77            | \$ 68.70           | \$ 3,360.75         |
| February 19, 2007  | Ottawa, Canada        | Lunch - Collaboration between SCC and CLSAB                        | \$ -                | \$ -               | \$ -               | \$ 71.90           | \$ -               | \$ 71.90            |
| February 22, 2007  | Ottawa, Canada        | Lunch - SCC standards discussions                                  | \$ -                | \$ -               | \$ -               | \$ 215.05          | \$ -               | \$ 215.05           |
| February 27, 2007  | Tucson, Arizona, USA  | CANENA 2007 Conference dinner                                      | \$ -                | \$ -               | \$ 98.25           | \$ -               | \$ -               | \$ 98.25            |
| March 1, 2007  | Tucson, Arizona, USA  | CANENA 2007 Conference dinner                                      | \$ -                | \$ -               | \$ 240.26          | \$ -               | \$ -               | \$ 240.26           |
| Feb 27 - Mar 2, 2007   | Tucson Arizona, USA   | CANENA 2007 Conference   | \$ 1,899.34         | \$ 766.41          | \$ 167.27          | \$ -               | \$ 60.20           | \$ 2,893.23         |
| March 26, 2007   | Washington DC, USA    | Lunch - SCC/Standards discussions                                  | \$ -                | \$ -               | \$ -               | \$ 69.67           | \$ -               | \$ 69.67            |
| March 27, 2007   | Washington DC, USA    | ANSI Bi-lateral meeting  | \$ 583.47           | \$ 351.29          | \$ 15.05           | \$ -               | \$ 20.41           | \$ 970.21           |
| March 29, 2007   | Ottawa, Canada        | Lunch - Farewell Board Member (Danielle Laramee)                   | \$ -                | \$ -               | \$ -               | \$ 149.72          | \$ -               | \$ 149.72           |
| <b>Total Expenses</b>  |                       |  | <b>\$ 42,004.20</b> | <b>\$ 7,389.98</b> | <b>\$ 1,990.70</b> | <b>\$ 3,509.83</b> | <b>\$ 1,156.33</b> | <b>\$ 56,051.03</b> |
| <b>Total Budget</b>  |                       |  |                     |                    |                    |                    |                    | <b>\$ 97,500.00</b> |
| <b>% Total Budget Expended</b>   |                       |  |                     |                    |                    |                    |                    | <b>57%</b>          |
| **note: \$50,500 is budgeted in Executive division, and the remaining \$47,000 (COPANT, IEC AGM,TMB, ANSI and ISO GA), is budgeted in Standards Governance |                       |  |                     |                    |                    |                    |                    |                     |
| <b>Balance of Budget Remaining</b>   |                       |  |                     |                    |                    |                    |                    | <b>\$ 41,448.97</b> |

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