



Hugh Krentz, Chair
Summary of Travel Expenses
From April 1, 2007 to June 30, 2007

Date	Location	Purpose	COSTS					Total Costs
			Transportation	Accommodations	Meals	Hospitality	Other	
May 9 - 11, 2007	Quebec City, Quebec	SDOAC Meeting	\$ 3,174.06	\$ 335.02	\$ 148.50	\$ -	\$ 106.00	\$ 3,763.58
Total Travel Expenses			\$ 3,174.06	\$ 335.02	\$ 148.50		\$ 106.00	\$ 3,763.58
Total Budget								\$ 60,000.00
% Total Budget Expended								6%
Balance of Budget Remaining								\$ 56,236.42

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, Chair

Summary of General Council & Strategic Sessions Travel Expenses
From April 1, 2007 to June 30, 2007

Date	Location	Purpose	COSTS					Total Costs
			Transportation	Accommodations	Meals	Hospitality	Other	
April 17-20, 2007	Ottawa, ON	SCC Council Meeting & Strategic Planning Session	\$ 3,097.50	\$ 227.76	\$ 147.90	\$ -	\$ -	\$ 3,473.16
June 3-6, 2007	Toronto, Ontario	SCC Council, CGC, Audit, SCC Leadership Forum	\$ 3,244.37	\$ 150.00	\$ 161.50	\$ -	\$ 63.60	\$ 3,619.47
Total Travel Expenses			\$ 6,341.87	\$ 377.76	\$ 309.40	\$ -	\$ 63.60	\$ 7,092.63

The meetings listed above are part of the \$42,000 budget allocated for Council meetings, the \$14,000 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 Chair for these meetings.

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Peter Clark, Executive Director
Summary of Travel and Hospitality Expenses
From April 1, 2007 to June 30, 2007

Date	Location	Purpose	COSTS					Total Costs
			Transportation	Accommodations	Meals	Hospitality	Other	
April 19 - 29, 2007	Bogota and Cartagena, Colombia	COPANT and PASC Meetings	\$ 2,185.09	\$ 1,433.90	\$ 252.07	\$ 172.63	\$ 137.12	\$ 4,180.81
April 23, 2007	Cartagena, Colombia	COPANT Hospitality	\$ -	\$ -	\$ -	\$ 367.78	\$ -	\$ 367.78
April 24, 2007	Cartagena, Colombia	COPANT Hospitality	\$ -	\$ -	\$ -	\$ 190.22	\$ -	\$ 190.22
April 27, 2007	Cartagena, Colombia	COPANT Hospitality	\$ -	\$ -	\$ -	\$ 31.21	\$ -	\$ 31.21
May 14 - 15, 2007	Calgary, Alberta	SCSC Meeting	\$ 660.24	\$ 221.09	\$ 65.00	\$ -	\$ -	\$ 946.33
May 14, 2007	Ottawa, Ontario	Council Lunch meeting	\$ -	\$ -	\$ -	\$ 52.00	\$ -	\$ 52.00
June 4, 2007	Toronto, Ontario	Council Meeting	\$ 459.73	\$ -	\$ -	\$ -	\$ -	\$ 459.73
June 27 - July 2, 2007	Fredericton, New Brunswick	Canadian Information and Privacy Commissioners meeting	\$ 795.50	\$ 176.90	\$ 113.30	\$ 17.30	\$ -	\$ 1,103.00
Total Travel Expenses			\$ 4,100.56	\$ 1,831.89	\$ 430.37	\$ 831.14	\$ -	\$ 7,331.08
Total Budget								\$ 84,500.00
% Total Budget Expended								9%
**note: \$50,500 is budgeted in Executive division, and the remaining \$34,000 (COPANT, IEC AGM,TMB, ANSI, CSA AGM and ISO GA), is budgeted in Standards Governance								
Balance of Budget Remaining								\$ 77,168.92

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