

CDC Chief Executive Officer Travel Expenses

March 2, 2015 to June 1, 2015

Total Travel Expenses	
Transportation	\$ 15,377.51
Accomodation	\$ 9,561.57
Other	\$ -
Total Travel Expenses	\$ 24,939.08

Purpose of Travel	Travel Details			Transportation Costs		Accomodation Costs		Other Expenses	Total Costs Incurred
	Departure	Return	Destinations	Airfare	Transportation	Costs of Accomodations	Cost of Meals and incidentals		
CDC Office	15-Mar-15	19-Mar-15	Ottawa		\$ 948.26	\$ 693.68	\$ 425.90		\$ 2,067.84
Industry Meetings & CDC Office	23-Mar-15	27-Mar-15	Alliston/Ottawa	\$ 1,039.88	\$ 573.43	\$ 667.16	\$ 367.95		\$ 2,648.42
CDC Office	31-Mar-15	02-Apr-15	Ottawa	\$ 652.01	\$ 429.70	\$ 346.84	\$ 228.30		\$ 1,656.85
Industry Meeting	07-Apr-15	10-Apr-15	France	\$ 4,002.00	\$ 255.20	\$ 537.58	\$ 512.59		\$ 5,307.37
Industry Meeting	14-Apr-15	17-Apr-15	Quebec City		\$ 458.77	\$ 387.24	\$ 278.80		\$ 1,124.81
Industry Meetings	21-Apr-15	24-Apr-15	Toronto	\$ 604.83	\$ 309.28	\$ 518.52	\$ 236.60		\$ 1,669.23
Industry Meetings	28-Apr-15	01-May-15	Toronto/Ottawa	\$ 1,395.83	\$ 681.11	\$ 549.86	\$ 358.79		\$ 2,985.59
CDC Office/Industry Meetings	04-May-15	08-May-15	Ottawa		\$ 949.70	\$ 867.10	\$ 414.90		\$ 2,231.70
Industry Meetings	11-May-15	13-May-15	Montreal		\$ 568.70	\$ 453.66	\$ 159.90		\$ 1,182.26
Industry Meetings	20-May-15	21-May-15	Ottawa	\$ 803.71	\$ 309.48	\$ 173.42	\$ 136.20		\$ 1,422.81
CDC Office	24-May-15	28-May-15	Ottawa	\$ 834.22	\$ 561.40	\$ 874.48	\$ 372.10		\$ 2,642.20
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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 Report
746.44

Description of Hospitality		From	To	Attendee(s)			Location		Total Costs Incurred
Form of Hospitality	Circumstance / Event Type			GOC Officials	Guests	Total Attendees	City	Establishment or Caterer	\$
Lunch	Lunch	29-Apr-15	29-Apr-15	1	2	3	Toronto	Casey's Grillhouse	\$ 63.88
Dinner	Chinese Delegation	08-May-15	08-May-15	1	10	11	Ottawa	Lord Elgin Hotel	\$ 682.56

CDC Commissioner Travel Expenses

March 2, 2015 to June 1, 2015

Total Travel Expenses	
Transportation	\$ 6,979.09
Accommodation	\$ 2,102.66
Other	\$ -
Total Travel Expenses	\$ 9,081.75

Travel Details				Transportation Costs		Accommodation Costs		Other Expenses	Total Costs Incurred
Purpose of Travel	Departure	Return	Destinations	Airfare	Transportation	Costs of Accommodations	Cost of Meals and incidentals		
CDC Office	16-Mar-15	17-Mar-15	Ottawa	\$ 1,631.70	\$ 164.00	\$ 173.42	\$ 151.10		\$ 2,120.22
Industry Meeting	24-Mar-15	26-Mar-15	Alliston	\$ 815.85	\$ 196.02	\$ 293.82	\$ 184.75		\$ 1,490.44
Industry Meeting	14-Apr-15	17-Apr-15	Quebec City	\$ 2,252.82	\$ 193.50	\$ 387.24	\$ 316.44		\$ 3,150.00
Industry Meeting	21-Apr-15	23-Apr-15	Toronto	\$ 1,631.70	\$ 93.50	\$ 345.68	\$ 250.21		\$ 2,321.09
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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 Report
0.00

Description of Hospitality		From	To	Attendee(s)			Location		Total Costs Incurred
Form of Hospitality	Circumstance / Event Type			GOC Officials	Guests	Total Attendees	City	Establishment or Caterer	\$