





## Travel Expenses Report

Q3 - October 1 to December 31, 2017  
*(In Canadian dollars)*

### M. Claudia Morrow

Chief, Office of the President

Purpose	Departure Date	Return Date	Destination	Transportation	Accommodation	Meals/Other	Total
External Meetings/Conferences	October 9, 2017	October 13, 2017	Quebec City, QC	981	1,508	219	2,708
External Meetings/Conferences	October 25, 2017	October 25, 2017	Toronto, ON	820	-	17	837
External Meetings/Conferences	November 5, 2017	November 9, 2017	Taipei, Taiwan	5,824	897	367	7,088
External Meetings/Conferences	November 23, 2017	November 23, 2017	Toronto, ON	839	-	36	875
External Meetings/Conferences	November 29, 2017	November 29, 2017	Toronto, ON	854	-	-	<b>11,508</b>

*The amounts include AMEX fees, Harmonized Sales Tax (HST), Provincial Sales Tax (PST) and Goods & Services Tax (GST) where applicable.*

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