



## Travel Expenses Report

Expenses reimbursed in April 2023

(In Canadian dollars)

	Purpose	Departure Date	Return Date	Payment Date	Destination	Flight Credit(s) Used	Airfare	Other Transportation	Accommodation	Meals	Other	Total
<b>Robert Sanderson</b>												
Chair of the Board	Internal and External Meetings	March 19, 2023	March 21, 2023	April 4, 2023	Ottawa, ON	2	-	245	468	205	72	990
	Flight Passes	NA	NA	April 24, 2023	-	-	18,638	-	-	-	-	18,638
												<b>19,628</b>
<b>J. Martin Castonguay</b>												
Private Sector Director	-	-	-	-	-	-	-	-	-	-	-	-
												-
<b>Linda Caty</b>												
Private Sector Director	-	-	-	-	-	-	-	-	-	-	-	-
												-
<b>David Dominy</b>												
Private Sector Director	-	-	-	-	-	-	-	-	-	-	-	-
												-
<b>Andrew Kriegler</b>												
Private Sector Director	Board and Committee Meetings	March 7, 2023	March 8, 2023	April 12, 2023	Ottawa, ON	-	2,148	71	202	-	-	2,422
												<b>2,422</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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