

Hospitality Expenses Report

Expenses reimbursed in August 2019

(In Canadian dollars)

	Purpose	Date Incurred	Payment Date	Attendee(s)	Location	Total
Robert Sanderson Chair of the Board	Hospitality Expenses - Internal	June 12, 2019	August 1, 2019	Chair, 1 Internal Guest	Kamei Royale, Vancouver	116
	Hospitality Expenses - Internal	June 20, 2019	August 1, 2019	Chair, 11 Internal Guests	Luma, Toronto	1,159
	Hospitality Expenses - Internal	June 21, 2019	August 1, 2019	Chair, 5 Internal Guests	The National Club, Toronto	120
	Hospitality Expenses - External	June 24, 2019	August 1, 2019	Chair, 1 External Guest	Milestones, Ottawa	91
	Hospitality Expenses - External	June 25, 2019	August 1, 2019	Chair, 1 External Guest	The National Club, Toronto	38
						1,524
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J. Martin Castonguay Private Sector Director	-	-	-	-	-	-
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Linda Caty Private Sector Director	-	-	-	-	-	-
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David Dominy Private Sector Director	-	-	-	-	-	-
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Andrew Kriegler Private Sector Director	-	-	-	-	-	-
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Wendy Millar Private Sector Director	-	-	-	-	-	-

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