

## Travel Expenses Report

Expenses reimbursed in August 2019

(In Canadian dollars)

	Purpose	Departure Date	Return Date	Payment Date	Destination	Flight Credit(s)		Transportation	Accommodation	Meals	Other	Total
						Used						
<b>Robert Sanderson</b> Chair of the Board	Internal Meetings/Conferences	June 20, 2019	June 21, 2019	August 1, 2019	Toronto	2		133	229	35	30	427
	External Meetings/Conferences	June 23, 2019	June 26, 2019	August 1, 2019	Ottawa, Toronto	2		726	727	232	15	1,700
	Purchase of Flight Credits (10)	-	-	August 21, 2019	-	-		13,209	-	-	-	13,209
												<b>15,336</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	-	-	-	-	-	-		-	-	-	-	-
<b>Wendy Millar</b> Private Sector Director	-	-	-	-	-	-		-	-	-	-	-

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

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