



Travel Expenses Report

Expenses reimbursed in December 2021
(In Canadian dollars)

	Purpose	Departure Date	Return Date	Payment Date	Destination	Flight Credit(s) Used	Airfare	Other Transportation	Accommodation	Meals	Other	Total
Robert Sanderson Chair of the Board	Committees, Board and other meetings	December 4, 2021	December 9, 2021	December 20, 2021	Ottawa, Ontario	1	-	215	984	266	104	1,569
												1,569
J. Martin Castonguay Private Sector Director	-	-	-	-	-	-	-	-	-	-	-	-
												-
Linda Caty Private Sector Director	Committee meetings, Board Meeting	December 6, 2021	December 8, 2021	December 22, 2021	Ottawa, Ontario	-	-	279	297	21	35	632
												632
David Dominy Private Sector Director	Committee meetings, Board Meeting	December 6, 2021	December 8, 2021	December 22, 2021	Ottawa, Ontario	-	2,252	100	468	43	-	2,863
												2,863
Andrew Kriegler Private Sector Director	Committee meeting, Board Meeting	December 7, 2021	December 8, 2021	December 22, 2021	Ottawa, Ontario	-	1,129	151	234	-	35	1,549
												1,549

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

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