



Travel Expenses Report

Expenses reimbursed in December 2022
(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	Internal and External Meetings	November 14, 2022	November 17, 2022	December 5, 2022	Ottawa, Toronto, ON	2	-	686	901	205	94	1,886
	Board and Committee Meetings	December 3, 2022	December 7, 2022	December 22, 2022	Ottawa, ON	2	-	261	982	115	99	1,458
	Flight Passes	N/A	N/A	December 22, 2022	N/A	-	13,871	-	-	-	-	13,871
												17,215
J. Martin Castonguay												
Private Sector Director	-	-	-	-	-	-	-	-	-	-	-	-
												-
Linda Caty												
Private Sector Director	Internal and External Meetings	November 15, 2022	November 17, 2022	December 21, 2022	Toronto, ON	-	-	528	632	171	17	1,348
	Board and Committee Meetings	December 4, 2022	December 7, 2022	December 21, 2022	Ottawa, ON	-	-	432	737	-	52	1,221
												2,569
David Dominy												
Private Sector Director	Board and Committee Meetings	December 5, 2022	December 7, 2022	December 21, 2022	Ottawa, ON	-	2,517	211	526	-	-	3,254
												3,254
Andrew Kriegler												
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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