

Travel Expenses Report

Expenses reimbursed in June 2019

(In Canadian dollars)

	Purpose	Departure Date	Return Date	Payment Date	Destination	Flight Credit(s) Used	Transportation	Accommodation	Meals	Other	Total
Robert Sanderson	External Meetings/Conferences	May 13, 2019	May 15, 2019	June 10, 2019	Toronto	2	93	458	214	30	795
Chair of the Board	Internal Meetings/Conferences	June 2, 2019	June 6, 2019	June 17, 2019	Ottawa	2	267	1,076	361	15	1,719
											2,514
J. Martin Castonguay	-	-	-	-	-	-	-	-	-	-	-
Private Sector Director											-
Linda Caty	-	-	-	-	-	-	-	-	-	-	-
Private Sector Director											-
David Dominy	-	-	-	-	-	-	-	-	-	-	-
Private Sector Director											-
Andrew Kriegler	-	-	-	-	-	-	-	-	-	-	-
Private Sector Director											-
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.

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