



## Travel Expenses Report

Expenses reimbursed in November 2021  
(In Canadian dollars)

	Purpose	Departure Date	Return Date	Payment Date	Destination	Flight Credit(s) Used	Airfare	Other Transportation	Accommodation	Meals	Other	Total
<b>Robert Sanderson</b> Chair of the Board	Onboarding Directors and other meetings	October 27, 2021	October 29, 2021	November 8, 2021	Ottawa, Ontario	2	-	180	410	139	52	781
<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	-	-	-	-	-	-	-	-	-	-	-	-

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

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