



## Travel Expenses Report

Expenses reimbursed in November 2022  
(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	Internal and External Meetings	October 27, 2022	October 28, 2022	November 14, 2022	Toronto, ON	2	-	102	259	79	59	499
	Internal and External Meetings	November 2, 2022	November 3, 2022	November 21, 2022	Ottawa, ON	2	-	238	246	80	35	599
	External Meetings	November 8, 2022	November 9, 2022	November 23, 2022	Toronto, ON	2	-	139	328	-	59	526
												<b>1,624</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	-	-	-	-	-	-	-	-	-	-	-	-

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

Copyright © Canada Deposit Insurance Corporation. All rights reserved.

[www.cdic.ca](http://www.cdic.ca)