



## Travel Expenses Report

Expenses reimbursed in October 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	External Meetings/Conferences	September 8, 2022	September 11, 2022	October 10, 2022	Kelowna, BC	-	-	548	-	66	69	683
	Flight Passes	N/A	N/A	October 19, 2022	N/A	-	13,871	-	-	-	-	13,871
	Board and Committee Meetings	September 25, 2022	October 5, 2022	October 31, 2022	Ottawa & Toronto, ON	2	552	349	1,732	367	164	3,164
	Internal and External Meetings	October 16, 2022	October 18, 2022	October 31, 2022	Toronto, ON	2	-	12	517	102	72	704
												<b>18,422</b>
<b>J. Martin Castonguay</b>												
Private Sector Director	Board and Committee Meetings	September 27, 2022	September 29, 2022	October 26, 2022	Ottawa, ON	-	-	224	550	-	35	809
												<b>809</b>
<b>Linda Caty</b>												
Private Sector Director	Board and Committee Meetings	September 27, 2022	September 29, 2022	October 26, 2022	Ottawa, ON	-	-	341	409	-	35	785
												<b>785</b>
<b>David Dominy</b>												
Private Sector Director	Board and Committee Meetings	September 27, 2022	September 29, 2022	October 26, 2022	Ottawa, ON	-	4,031	178	527	-	-	4,736
												<b>4,736</b>
<b>Andrew Kriegler</b>												
Private Sector Director		-	-	-	-	-	-	-	-	-	-	-
												<b>-</b>

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

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