

Travel Expenses Report

Q4 - January 1 to March 31, 2019
(In Canadian dollars)

Michael Mercer

Senior Vice-President, Resolution Division

Purpose	Departure Date	Return Date	Destination	Transportation	Accommodation	Meals/Other	Total
Internal Meetings/Conferences	December 27, 2018	December 28, 2018	Toronto, ON	906	199	125	1,230
Internal Meetings/Conferences	January 2, 2019	January 4, 2019	Toronto, ON	931	421	182	1,534
Internal Meetings/Conferences	January 7, 2019	January 10, 2019	Toronto, ON	941	843	229	2,013
Internal Meetings/Conferences	January 17, 2019	January 17, 2019	Toronto, ON	883	-	57	940
External Meetings/Conferences	January 21, 2019	January 21, 2019	Toronto, ON	883	-	107	990
Internal Meetings/Conferences	February 5, 2019	February 7, 2019	Toronto, ON	931	468	211	1,610
External Meetings/Conferences	February 25, 2019	February 28, 2019	Toronto, ON	931	937	224	2,092
External Meetings/Conferences	March 19, 2019	March 20, 2019	Toronto, ON	895	210	124	1,229
External Meetings/Conferences	March 26, 2019	March 27, 2019	Toronto, ON	898	210	37	1,145
							12,784

Chantal M. Richer

Vice-President, Corporate Affairs, General Counsel
and Corporate Secretary

Purpose	Departure Date	Return Date	Destination	Transportation	Accommodation	Meals/Other	Total
External Meetings/Conferences	January 29, 2019	January 30, 2019	Toronto, ON	703	234	125	1,062
							1,062

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