

## Travel Expenses Report

Expenses reimbursed in September 2019  
*(In Canadian dollars)*

	Purpose	Departure Date	Return Date	Payment Date	Destination	Flight Credit(s) Used	Transportation	Accommodation	Meals	Other	Total
<b>Robert Sanderson</b>	External Meetings/Conferences	July 31, 2019	August 1, 2019	September 19, 2019	Ottawa	2	143	222	126	29	520
Chair of the Board	External Meetings/Conferences	September 9, 2019	September 11, 2019	September 25, 2019	Ottawa	2	134	585	113	29	861
											<b>1,381</b>
<b>J. Martin Castonguay</b>	-	-	-	-	-	-	-	-	-	-	-
Private Sector Director											-
<b>Linda Caty</b>	Internal Meetings/Conferences	October 2, 2019	October 4, 2019	September 4, 2019	Vancouver	-	3,316	-	-	-	3,316
Private Sector Director											<b>3,316</b>
<b>David Dominy</b>	-	-	-	-	-	-	-	-	-	-	-
Private Sector Director											-
<b>Andrew Kriegler</b>	-	-	-	-	-	-	-	-	-	-	-
Private Sector Director											-
<b>Wendy Millar</b>	-	-	-	-	-	-	-	-	-	-	-
Private Sector Director											-

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