

## Hospitality Expenses Report

Expenses reimbursed in December 2019

(In Canadian dollars)

	Purpose	Date Incurred	Payment Date	Attendee(s)	Location	Total
<b>Robert Sanderson</b> Chair of the Board	Hospitality Expenses - External	November 13, 2019	December 19, 2019	Chair, 1 External Guest	Earls, West Vancouver	69
	Hospitality Expenses - Internal	December 2, 2019	December 19, 2019	Chair, 1 Internal Guest	Sheraton Ottawa	42
	Hospitality Expenses - External	December 2, 2019	December 19, 2019	Chair, 1 External Guest	Sheraton Ottawa	63
	Hospitality Expenses - Internal	December 2, 2019	December 19, 2019	Chair, 3 Internal Guests	Flipper's Restaurant	172
	Hospitality Expenses - Internal	December 3, 2019	December 19, 2019	Chair, 1 Internal Guest	Sheraton Ottawa	47
						<b>393</b>
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<b>J. Martin Castonguay</b> Private Sector Director	-	-	-	-	-	-
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<b>Linda Caty</b> Private Sector Director	-	-	-	-	-	-
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<b>David Dominy</b> Private Sector Director	-	-	-	-	-	-
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<b>Andrew Kriegler</b> Private Sector Director	-	-	-	-	-	-
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<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.