

Travel Expenses Report

Expenses reimbursed in December 2019
(In Canadian dollars)

	Purpose	Departure Date	Return Date	Payment Date	Destination	Flight Credit(s)					Total
						Used	Transportation	Accommodation	Meals	Other	
Robert Sanderson Chair of the Board	External Meetings/Conferences	November 17, 2019	November 18, 2019	December 3, 2019	Victoria	-	519	194	85	-	798
	External Meetings/Conferences	November 24, 2019	November 27, 2019	December 13, 2019	Toronto	2	290	688	323	30	1,331
	Internal Meetings/Conferences	December 1, 2019	December 5, 2019	December 19, 2019	Ottawa	2	194	1,076	208	15	1,493
											3,622
J. Martin Castonguay Private Sector Director	External Meetings/Conferences	November 27, 2019	November 28, 2019	December 24, 2019	Ottawa	-	231	235	109	-	575
	Internal Meetings/Conferences	December 1, 2019	December 4, 2019	December 24, 2019	Ottawa	-	286	705	93	-	1,084
											1,659
Linda Caty Private Sector Director	Internal Meetings/Conferences	December 2, 2019	December 4, 2019	December 24, 2019	Ottawa	-	374	421	55	-	850
											850
David Dominy Private Sector Director	Internal Meetings/Conferences	October 2, 2019	October 4, 2019	December 24, 2019	Vancouver	-	113	583	-	-	696
	External Meetings/Conferences	November 5, 2019	November 6, 2019	December 24, 2019	Toronto	-	1,283	402	-	-	1,685
	Internal Meetings/Conferences	December 2, 2019	December 4, 2019	December 24, 2019	Ottawa	-	1,649	470	41	-	2,160
											4,541
Andrew Kriegler Private Sector Director						-	-	-	-	-	-
											-
Wendy Millar Private Sector Director	Internal Meetings/Conferences	December 2, 2019	December 4, 2019	December 24, 2019	Ottawa	-	1,138	470	35	-	1,643
											1,643

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

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