

## Travel Expenses Report

Expenses reimbursed in February 2020  
*(In Canadian dollars)*

	Purpose	Departure Date	Return Date	Payment Date	Destination	Flight Credit(s)		Transportation	Accommodation	Meals	Other	Total
						Used						
<b>Robert Sanderson</b>	Purchase of Flight Credits (10)	-	-	February 13, 2020	Vancouver - Ottawa/Toronto	-		10,588	-	-	-	10,588
Chair of the Board	External Meetings/Conferences	February 2, 2020	February 4, 2020	February 20, 2020	Ottawa	2		167	468	164	13	812
												<b>11,400</b>
<b>J. Martin Castonguay</b>	-	-	-	-	-	-		-	-	-	-	-
Private Sector Director												-
<b>Linda Caty</b>	-	-	-	-	-	-		-	-	-	-	-
Private Sector Director												-
<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.*