

Travel Expenses Report

Expenses reimbursed in January 2020
(In Canadian dollars)

	Purpose	Departure Date	Return Date	Payment Date	Destination	Flight Credit(s)		Accommodation	Meals	Other	Total
						Used	Transportation				
Robert Sanderson	External Meetings/Conferences	December 8, 2019	December 11, 2019	January 24, 2020	Ottawa	1	200	705	394	15	1,314
Chair of the Board	Purchase of Flight Credits (10)	-	-	January 24, 2020	Vancouver-Ottawa/Toronto	-	13,209	-	-	-	13,209
											14,523
J. Martin Castonguay	-	-	-	-	-	-	-	-	-	-	-
Private Sector Director											-
Linda Caty	-	-	-	-	-	-	-	-	-	-	-
Private Sector Director											-
David Dominy	-	-	-	-	-	-	-	-	-	-	-
Private Sector Director											-
Andrew Krieger	-	-	-	-	-	-	-	-	-	-	-
Private Sector Director											-
Wendy Millar	-	-	-	-	-	-	-	-	-	-	-
Private Sector Director											-

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