



Travel Expenses Report

Expenses reimbursed in October 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	September 18, 2019	September 20, 2019	October 1, 2019	Toronto and Ottawa	2	543	493	194	21	1,251
J. Martin Castonguay Private Sector Director	-	-	-	-	-	-	-	-	-	-	-
Linda Caty Private Sector Director	-	-	-	-	-	-	-	-	-	-	-
David Dominy Private Sector Director	-	-	-	-	-	-	-	-	-	-	-
Andrew Kriegler 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.

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