

Travel Expenses – Second Quarter of 2022

The Service is proactively publishing information on travel expenses reimbursed to employees during the period starting on April 1, 2022 and ending on June 30, 2022.

Reference Number	Traveller Name	Purpose	Dates of Travel	Destinations	Transportation	Lodging	Meals and Incidentals	Other Expenses	Total amount	Additional Comments
T-2022-Q2-001	D. Grenier	Training and Conferences	2022-04-26 - 2022-04-28	Barrie, ON	\$ -	\$ 139,85	\$ 231,50	\$ -	\$ 371,35	
T-2022-Q2-002	S. Denton	Training and Conferences	2022-05-10 - 2022-05-12	Kitchener, ON	\$ -	\$ 420,56	\$ 347,25	\$ -	\$ 767,81	
T-2022-Q2-003	M. Anderton	Training and Conferences	2022-05-10 - 2022-05-12	Kitchener, ON	\$ -	\$ 420,56	\$ 347,25	\$ -	\$ 767,81	
T-2022-Q2-004	S. Kent	Training and Conferences	2022-05-08 - 2022-05-13	Montreal, QC	\$ 388,35	\$ -	\$ 365,70	\$ -	\$ 754,05	
T-2022-Q2-005	J. Gauthier	Training and Conferences	2022-05-09 - 2022-05-27	National Capital Region	\$ -	\$ -	\$ 110,75	\$ -	\$ 110,75	
T-2022-Q2-006	A. Parsons	Training and Conferences	2022-05-09 - 2022-05-27	National Capital Region	\$ -	\$ -	\$ 132,90	\$ -	\$ 132,90	
T-2022-Q2-007	K. Heit	Training and Conferences	2022-05-09 - 2022-05-27	National Capital Region	\$ -	\$ -	\$ 110,75	\$ -	\$ 110,75	
T-2022-Q2-008	D. Bégin	Training and Conferences	2022-05-09 - 2022-05-27	National Capital Region	\$ -	\$ -	\$ 110,75	\$ -	\$ 110,75	
T-2022-Q2-009	N. Poupart	Training and Conferences	2022-05-09 - 2022-05-27	National Capital Region	\$ -	\$ -	\$ 110,75	\$ -	\$ 110,75	
T-2022-Q2-010	S. Tremblay-Meloche	Training and Conferences	2022-05-09 - 2022-05-27	National Capital Region	\$ -	\$ -	\$ 110,75	\$ -	\$ 110,75	