

Travel Expenses – Third quarter of 2020

The Service is proactively publishing information on travel expenses reimbursed to employees during the period starting on July 1, 2020 and ending on September 30, 2020.

Reference Number	Traveller Name	Purpose	Dates of Travel	Destinations	Transportation	Lodging	Meals and Incidentals	Other Expenses	Total amount	Additional Comments
T-2020-Q1-001	L. Brookson	Retreat	2020-03-10 - 2020-03-11	Ottawa, ON	\$ 87.50	\$ -	\$ -	\$ -	\$ 87.50	
T-2020-Q3-001	G. Rochon	Training and Conferences	2020-07-13 - 2020-07-17	Kitchener, ON	\$ -	\$ 465.36	\$ 499.25	\$ -	\$ 964.61	
T-2020-Q3-002	S. Benvenuti	Training and Conferences	2020-06-15 - 2020-06-19	National Capital Region	\$ 340.20	\$ -	\$ 104.50	\$ -	\$ 444.70	
T-2020-Q3-003	P. Yammine	Training and Conferences	2020-06-15 - 2020-06-19	National Capital Region	\$ 313.20	\$ -	\$ 104.50	\$ -	\$ 417.70	
T-2020-Q3-004	S. Côté	Training and Conferences	2020-06-15 - 2020-06-19	National Capital Region	\$ -	\$ -	\$ 104.50	\$ -	\$ 104.50	
T-2020-Q3-005	C. Tremblay	Training and Conferences	2020-06-15 - 2020-06-19	National Capital Region	\$ 799.20	\$ -	\$ 104.50	\$ -	\$ 903.70	
T-2020-Q3-006	P. Gagnon	Training and Conferences	2020-06-15 - 2020-06-19	National Capital Region	\$ 259.20	\$ -	\$ 104.50	\$ -	\$ 363.70	
T-2020-Q3-007	A. Abdul-Wahid	Training and Conferences	2020-06-15 - 2020-06-19	National Capital Region	\$ 388.26	\$ -	\$ 104.50	\$ -	\$ 492.76	
T-2020-Q3-008	J-B. Ledaguanel	Training and Conferences	2020-06-15 - 2020-06-19	National Capital Region	\$ 249.05	\$ -	\$ 104.50	\$ -	\$ 353.55	
T-2020-Q3-009	D. Rossignol	Training and Conferences	2020-06-15 - 2020-06-19	National Capital Region	\$ 286.20	\$ -	\$ 104.50	\$ -	\$ 390.70	