

Travel Expenses – Second quarter of 2021

The Service is proactively publishing information on travel expenses reimbursed to employees during the period starting on April 1, 2021 and ending on June 30, 2021.

Reference Number	Traveller Name	Purpose	Dates of Travel	Destinations	Transportation	Lodging	Meals and Incidentals	Other Expenses	Total amount	Additional Comments
T-2021-Q2-019	S. Proulx	Training and Conferences	2020-12-10 - 2020-12-10	National Capital Region	\$ 19.91	\$ -	\$ 21.05	\$ -	\$ 40.97	
T-2021-Q2-019	S. Proulx	Training and Conferences	2020-12-11 - 2020-12-11	National Capital Region	\$ 19.91	\$ -	\$ 21.05	\$ -	\$ 40.97	
T-2021-Q2-019	S. Proulx	Training and Conferences	2020-12-14 - 2020-12-14	National Capital Region	\$ 19.91	\$ -	\$ 21.05	\$ -	\$ 40.97	
T-2021-Q2-019	S. Proulx	Training and Conferences	2020-12-17 - 2020-12-17	National Capital Region	\$ 19.91	\$ -	\$ 21.05	\$ -	\$ 40.97	
T-2021-Q2-019	S. Proulx	Training and Conferences	2020-12-21 - 2020-12-21	National Capital Region	\$ 19.91	\$ -	\$ 21.05	\$ -	\$ 40.97	
T-2021-Q2-020	M. Ritchie	Training and Conferences	2021-04-11 - 2021-05-05	Orillia, ON	\$ 270.00	\$ 3,870.72	\$ 2,185.20	\$ -	\$ 6,325.92	