

Travel Expenses – Third quarter of 2022

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

Reference Number	Traveller Name	Purpose	Dates of Travel	Destinations	Transportation	Lodging	Meals and Incidentals	Other Expenses	Total amount	Additional Comments
T-2022-Q3-001	A. Laniel	Training and Conferences	2022-07-11 - 2022-07-15	Québec, QC	\$ 819.73	\$ 969.14	\$ 249.70	\$ -	\$ 2,038.57	
T-2022-Q3-002	S. Vani	Training and Conferences	2022-07-13 - 2022-07-15	Québec, QC	\$ -	\$ 487.54	\$ 205.00	\$ -	\$ 692.54	