



Travel Expenses - Scott Tessier (CEO)

Purpose of travel	NRCan's Heads of Agencies Meeting
Travel dates	07/10/2019-07/12/2019
Destinations	Ottawa, ON
Air fare	\$958.43
Other transportation (taxi/car rental)	\$39.16
Lodging	\$296.15
Meals and incidentals	\$196.60
Registration	NA
Other expenses	\$32.00
Total Travel Expenses	\$1,522.34