

**THE CORPORATION OF THE CITY OF SAULT STE MARIE**  
**2021 Summary of Employee Travel Expenses**

<b>Name</b>	<b>Department</b>	<b>Conference ( C ) or Training ( T )</b>	<b>Location</b>	<b>Total Expense Claim</b>
B. Cowan	PWES	T	Oakville	759.93
A. Gravelle	FIRE	T	Thunder Bay	630
D. Kochanowski	FIRE	T	Grimsby	630
N. Thibault	FIRE	T	Grimsby	630

**TOTAL**

**\$ 2,649.93**