

Individual Anne Ménard Period

December 2018 to February 2019

Hospitality Expenses

Date	Location	Description	Atten	Amount	
		Description	NCC	External	Amount
September 27, 2018	ARC The Hotel, Ottawa, ON	Capital Stewardship Branch Management Financial Retreat	8	0	\$ 426.69
				Total	\$ 426.69

Travel Expenses

Date	Destination	Description	Air/Train Fair	Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	Total
		No expense for this period						\$ -
		Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

*Other Transportation: bus, taxi, business-use car mileage, parking and car rental.

^{**}Other Expenses: Passport fees, telephone expenses, photocopiers, etc.