

Individual

Period

Basil Stewart, Summerside (PE)

March 2019 to May 2019

Hospitality Expenses

	Date	Location	Description	Atten	Amount	
				NCC	External	Amount
Γ			No expense for this period			
					Total	\$ -

Travel Expenses

Date	Destination Description		Air/Train Fair		Other Transportation*	I Accommodation		Other Expenses**	** Total	
April 10-11, 2019	40 Elgin street, Ottawa, ON	Board of Directors Meeting	\$	655.33	\$ 316.16	\$ 525.30	\$ 180.93		\$	1,677.72
		Total	\$	655.33	\$ 316.16	\$ 525.30	\$ 180.93	\$ -	\$	1,677.72

*Other Transportation: bus, taxi, business-use car mileage, parking and car renta
**Other Expenses: Passport fees, telephone expenses, photocopiers, etc.