

Individual

Period

Basil Stewart, Summerside (PE) December 2018 to February 2019

Hospitality Expenses

	Date	Location	Description	Atten	Amount	
				NCC	External	Amount
Ī			No expenses for this period			
					Total	\$ -

Travel Expenses

Date	Destination	Description	Air/Trair	n Fair	Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	Total
November 22-23, 2019	40 Elgin street, Ottawa, ON	Board of Directors meetings	\$	692.13	\$ 218.60	\$ 454.80	\$ 109.30		\$ 1,474.83
January 24-25, 2019	40 Elgin street, Ottawa, ON	Board of Directors meetings	\$	761.13	\$ 193.00	\$ 384.30	\$ 229.15		\$ 1,567.58
		Total	\$ 1,	,453.26	\$ 411.60	\$ 839.10	\$ 338.45	\$ -	\$ 3,042.41

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

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