



NATIONAL CAPITAL COMMISSION
COMMISSION DE LA CAPITALE NATIONALE

Individual
Carol Loughrey, Fredericton (NB)

Period
July 2019

Hospitality Expenses

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

Travel Expenses

Date	Destination	Description	Air/Train Fair	Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	Total
June 19-20, 2019	40 Elgin street, Ottawa, ON	Board of Directors Meeting	\$ 292.53	\$ 577.07	\$ 1,175.20	\$ 265.78		\$ 2,310.58
Total			\$ 292.53	\$ 577.07	\$ 1,175.20	\$ 265.78	\$ -	\$ 2,310.58

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

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