

Individual
Carol Loughrey, Fredericton (NB)

Period

December 2018 to February 2019

Hospitality Expenses

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

Travel Expenses

Date	Destination	Description	А	Air/Train Fair	Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	Total
November 22-23, 2018	40 Elgin street, Ottawa, ON	Board of Directors meeting	\$	694.90	\$ 207.76	\$ 1,169.30	\$ 353.85		\$ 2,425.81
		Total	\$	694.90	\$ 207.76	\$ 1,169.30	\$ 353.85	\$ -	\$ 2,425.81

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

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