

Individual Larry Beasley, Vancouver (BC) Period July 2019

Hospitality Expenses

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

Travel Expenses

Date	Destination	Description	Air/Train Fair		Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	Total	
June 20, 2019	40 Elgin street, Ottawa, ON	Meeting of the Board of Directors	\$	2,530.50	\$ 189.50	\$ 470.08	\$ 92.50		\$	3,282.58
		Total	\$	2,530.50	\$ 189.50	\$ 470.08	\$ 92.50	\$ -	\$	3,282.58

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