

Individual Larry Beasley, Vancouver (CB) Period June 2019

Hospitality Expenses

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

Travel Expenses

| Date | Destination | Description | Air/Tra | ain Fair | Other Transportation* | Accommodatio | Meals & Incidentals | Other Expenses** | Total | l |
|-------------------|-----------------------------|--|---------|----------|--------------------------|--------------|---------------------|------------------|--------|--------|
| April 10-11, 2019 | 40 Elgin street, Ottawa, ON | Meeting of the Board of Directors - cancellation fee for Accommodation | | | | \$ 224.8 | , | | \$ 2 | 224.87 |
| May 16-17, 2019 | 40 Elgin street, Ottawa, ON | Meeting of the Advisory Committee on Planning, Design and Realty | \$ | 2,137.94 | \$ 155.00 | \$ 292.6 | 2 \$ 75.20 | | \$ 2,6 | 660.76 |
| | | Total | \$ | 2,137.94 | \$ 155.00 | \$ 517.4 | \$ 75.20 | \$ - | \$ 2,8 | 385.63 |

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