

Individual
Larry Beasley, Vancouver (BC)

Period

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/Train Fa	ir	Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	Total
November 22-23, 2019	40 Elgin street, Ottawa, ON	Board of Directors meeting	\$ 2,625	.00	\$ 193.05	\$ 701.58	\$ 249.40		\$ 3,769.03
January 24-25, 2019	40 Elgin street, Ottawa, ON	Board of Directors meeting	\$ 3,040	.80	\$ 194.50	\$ 467.72	\$ 171.74		\$ 3,874.76
		Total	\$ 5,665	.80	\$ 387.55	\$ 1,169.30	\$ 421.14	\$ -	\$ 7,643.79

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

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