

Individual

Period

Lisa MacDonald, New Glasgow (NS)

December 2018 to February 2019

Hospitality Expenses

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

Travel Expenses

Date	Destination	Description	Air/Train Fair	r .	Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	Total
November 22-23, 2018	40 Elgin street, Ottawa, ON	Board of Directors meeting	\$ 807.	13	\$ 317.58	\$ 701.58	\$ 249.40		\$ 2,075.69
January 24-25, 2019	40 Elgin street, Ottawa, ON	Board of Directors meeting	\$ 474.	78	\$ 309.01	\$ 701.58	\$ 239.04		\$ 1,724.41
		Total	\$ 1,281.9	91 \$	\$ 626.59	\$ 1,403.16	\$ 488.44	\$ -	\$ 3,800.10

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

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