

Individual

Period

Tanya Gracie, Ottawa (ON)

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	Δ	Air/Train Fair	Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	Total
December 6-7, 2018	Toronto, ON	Audit Training	\$	299.73		\$ 564.10	\$ 192.40		\$ 1,056.23
		Total	\$	299.73	\$ -	\$ 564.10	\$ 192.40	\$ -	\$ 1,056.23

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

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