

Individual Tobi Nussbaum Period

March 2019 to May 2019

Hospitality Expenses

| Dete | | Paradiation. | Atte | A | | |
|------------------------|----------------------------------|--|------|----------|----|----------|
| Date | Location | Description | NCC | External | | Amount |
| February 4, 2019 | 40 Elgin street, Ottawa, ON | Working lunch to discuss NCC related matters | 3 | - | \$ | 25.20 |
| February 21, 2019 | 40 Elgin street, Ottawa, ON | Working lunch to discuss NCC related matters | 3 | - | \$ | 57.45 |
| February 28, 2019 | La Squadra, Gatineau QC | Business lunch to discuss NCC related matters | 3 | 1 | \$ | 86.92 |
| March 11, 2019 | 40 Elgin street, Ottawa, ON | Business lunch to discuss NCC related matters | 1 | 1 | \$ | 72.94 |
| March 12, 3019 | 40 Elgin street, Ottawa, ON | Business lunch to discuss NCC related matters | 1 | 1 | \$ | 54.24 |
| March 20, 2019 | 33 Scott, Chelsea, QC | Meeting with elected officials regarding the Gatineau Park Master Plan | 6 | 12 | \$ | 37.27 |
| March 22, 2019 | 40 Elgin street, Ottawa, ON | Working lunch to discuss NCC related matters | 2 | - | \$ | 39.28 |
| March 29, 2019 | Mill Street Brew Pub, Ottawa, ON | Executive Management Committee Planning Session | 10 | - | \$ | 619.28 |
| April 18, 2019 | 40 Elgin street, Ottawa, ON | Business lunch to discuss NCC related matters | 2 | 1 | \$ | 91.20 |
| March 2019 to May 2019 | 40 Elgin street, Ottawa, ON | Refreshments for meetings with external partners during the period | - | - | \$ | 189.08 |
| | <u> </u> | | • | Tota | \$ | 1,272.86 |

Travel Expenses

| Date | Destination | Description | Air/Train | n Fair | Other Transportation* | Accommodation | Meals & Incidentals | Other Expenses** | Expenses** Total | |
|-----------------|-------------|---|-----------|--------|--------------------------|---------------|------------------------|------------------|------------------|----------|
| May 18-25, 2019 | | Urban Future Global Conference - Guest speaker and City and Capital planning/building meetings with responsible Officials | \$ 1,9 | 990.92 | | | | | \$ | 1,990.92 |
| | | Total | \$ 1,9 | 990.92 | \$ - | \$ - | \$ - | \$ - | \$ | 1,990.92 |

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

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