

Individual Greg Kenney Period

September 2018 to November 2018

Hospitality Expenses

Date	Location	Description	Attendees		Amount	
Date			NCC	External	Amount	
August 13, 2018	Lester B. Pearson Building, Ottawa, ON	Strategic Planning Session - Official Residences Branch	7	1	\$ 417.79	
То						

Travel Expenses

Date	Destination	Description	Air/Train Fair	Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	Total	
		No expense for this period						\$	-
		Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-

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

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