Individual
Lisa MacDonald, New Glasgow (NS)

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September 2018 to November 2018

## **Hospitality Expenses**

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

## Travel Expenses

Date	Destination	Description		Air/Train Fair	Train Fair Other Transportation*		Accommodation	Meals & Other Expens		es** Total	
September 18, 2018	40 Elgin street, Ottawa, ON	Board of Directors Meeting	\$	642.68	\$	263.39	\$ 233.86	\$ 188.75	\$ -	\$	1,328.68
September 19-20, 2018	Wakefield Mill - Wakefield, QC	Strategic Planning Session - Board of Directors Meeting	\$	-	\$	-	\$ 392.71	\$ 34.60	\$ -	\$	427.31
	•	To	tal S	642.68	\$	263.39	\$ 626.57	\$ 223.3	5 \$ -	\$	1,755.99

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

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