

Individual
Michael Foderick, Toronto (ON)

Period

September 2018 to November 2018

Hospitality Expenses

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

Travel Expenses

Date	Destination	Description		Air/Train Fair	Tr	Other ransportation*	Accomn	nodation	Meals & Incidentals	Other Expens	es**	Total
September 18, 2018	40 Elgin street, Ottawa, ON	Board of Directors Meeting	\$	572.07	\$	93.00	\$	-	\$ 38.65	\$	-	\$ 703.72
September 19-20, 2018	Wakefield Mill - Wakefield, QC	Strategic Planning Session - Board of Directors Meeting	\$	-	\$	-	\$	392.71	\$ 51.90	\$	-	\$ 444.61
		Tota	ıl \$	572.07	\$	93.00	\$	392.71	\$ 90.55	\$	-	\$ 1,148.33

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

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