

Individual
Sara Jane O'Neill, Ottawa (ON)

Period

September 2018 to November 2018

Hospitality Expenses

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

Travel Expenses

Date	Destination	Description	Air/Tr	rain Fair	Other Transportation*	Accommodat	on	Meals & Incidentals	Other Expenses**	** Total	
September 19-20, 2018	Wakefield Mill - Wakefield, QC	Strategic Planning Session - Board of Directors Meeting	\$		\$ -	\$ 392	71 5	\$ -	\$ -	\$	392.71
		Total	\$	-	\$ -	\$ 392	.71	\$ -	\$ -	\$	392.71

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

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