Individual
Tanya Gracie, 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/	/Train Fair	Other Transportati	n*	Accommodation	Meals & Incidentals	Other Expenses**	s** Total	
September 19-20, 2018	Wakefield Mill - Wakefield, QC	Strategic Planning Session - Board of Directors Meeting	\$		\$ 69	60	\$ 392.71	\$ 51.90	\$ -	\$	514.21
		Total	\$	-	\$ 69	60	\$ 392.71	\$ 51.90	\$ -	\$	514.21

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

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