

Individual Lisa MacDonald, New Glasgow (NS) Period

September 2019

Hospitality Expenses

	Date	Location	Description	Attendees		Amount
ı				NCC	External	Amount
Γ			No expense for this period			
					Total	\$ -

Travel Expenses

Date	Destination	Description	Air/Train Fair	Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	Total
June 19-20, 2019	40 Elgin street, Ottawa, ON	Board of Directors Meeting - cancellation fee			\$ 235.04			\$ 235.04
		Total	\$ -	\$ -	\$ 235.04	\$ -	\$ -	\$ 235.04

*Other Transportation: bus, taxi, business-use car mileage, parking and car rental.
**Other Expenses: Passport fees, telephone expenses, photocopiers, etc.