Individual
Marc Seaman, Ottawa (ON)

Period

September 2018 to November 2018

Hospitality Expenses

Date	Location	Description	Atten	Amount		
Date			NCC	External	Amount	
May 31, 2018	40 Elgin street, Ottawa, ON	Business Lunch - Meeting with external partners	3	3	\$	176.86
			•	Total	\$	176.86

Travel Expenses

Date	Destination	Description		Air/Train Fair	Other sportation*	Acc	ommodation	Meals & Incidentals	Other Expenses**		Total	
September 19-20, 2018	Wakefield Mill - Wakefield, QC	Strategic Planning Session - Board of Directors Meeting	\$	-	\$ -	\$	392.71	\$ 51.90	\$ -	\$	444.61	
		Total	ıl \$	-	\$ -	\$	392.71	\$ 51.90	\$ -	\$	444.61	

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

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