



Individual
Mark Dehler

Period
August 2019

Hospitality Expense

Date	Location	Description	Attendees		Amount
			NCC	External	
June 19, 2019	40 Elgin Street, Ottawa, ON	Lunch - Audit Committee Meeting	13	-	\$ 598.90
June 19, 2019	40 Elgin Street, Ottawa, ON	Dinner - Board of Directors Meeting	16	-	\$ 1,350.35
August 31, 2019	40 Elgin Street, Ottawa, ON	Refreshments - Board of Directors and Committee Meetings during the period	-	-	\$ 158.29
Total					\$ 2,107.54

Travel Expense

Date	Location	Description	Air/Train Fair	Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	Total
		No expense for this period						\$ -
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

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