



Individual  
Mark Dehler

Period  
September 2018 to November 2018

Hospitality Expenses

Date	Location	Description	Attendees		Amount
			NCC	External	
May 10, 2018	Rideau Club, Ottawa, ON	Lunch - Canadiana Fund Meeting	3	9	\$ 939.83
May 11, 2018	Ottawa Art Gallery, Ottawa, ON	Lunch and Snacks - Canadiana Fund Meeting	2	9	\$ 787.71
May 17, 2018	40 Elgin Street, Ottawa, ON	Snack - Advisory Committee on Universal Accessibility Meeting	9	0	\$ 24.30
May 23, 2018	40 Elgin Street, Ottawa, ON	Working Lunch - Executive Management Committee Meeting	9	0	\$ 163.80
May 24, 2018	40 Elgin Street, Ottawa, ON	Working Lunch & Snacks - Advisory Committee on Planning, Design and Realty Meeting	14	0	\$ 729.70
June 20, 2018	40 Elgin Street, Ottawa, ON	Breakfast - Audit Committee Meeting	17	3	\$ 193.52
June 20, 2018	40 Elgin Street, Ottawa, ON	Lunch - Board of Directors Meeting	24	0	\$ 534.53
June 21, 2018	40 Elgin Street, Ottawa, ON	Breakfast & Lunch - Board of Directors Meeting	30	1	\$ 1,186.86
June 21, 2018	Grill 41, Ottawa, ON	Dinner - Board of Directors Meeting	14	0	\$ 1,120.17
June 22, 2018	40 Elgin Street, Ottawa, ON	Breakfast - Board of Directors Meeting	13	0	\$ 419.51
July 11, 2018	40 Elgin Street, Ottawa, ON	Working Lunch - Executive Management Committee Meeting	9	0	\$ 189.28
August 9, 2018	Mill St. Brew Pub, Ottawa, ON	Dinner - Advisory Committee on Planning, Design and Realty Meeting	10	0	\$ 299.34
August 9-10, 2018	40 Elgin Street, Ottawa, ON	Working Lunch and Snacks - Advisory Committee on Planning, Design and Realty Meeting	15	0	\$ 778.78
August 15, 2018	40 Elgin Street, Ottawa, ON	Working Lunch - Executive Management Committee Meeting	10	0	\$ 212.13
August 29, 2018	40 Elgin Street, Ottawa, ON	Working Lunch - Executive Management Committee Meeting	10	0	\$ 211.55
September 18-20, 2018	Wakefield Mill, Wakefield QC	Strategic Planning Session - Board of Directors Meeting	24	1	\$ 5,863.61
September 2 to November 1, 2018	40 Elgin Street, Ottawa, ON	Refreshments - Board of Directors and Committee Meetings	-	-	\$ 344.05
<b>Total</b>					<b>\$ 13,998.67</b>

Travel Expense

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

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

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