

Individual Norman Odjick, Maniwaki (QC) Period September 2019

Hospitality Expenses

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

Travel Expenses

Date	Destination	Description	Air/Train Fair	Other Transportation	Accommodation	Meals & Incidentals	Other Expenses**	Total
September 17, 2019	40 Elgin street, Ottawa, ON	Board of Directors Meeting		\$ 115.15	\$ 292.62	\$ 85.23		\$ 493.00
		Total	\$ -	\$ 115.15	\$ 292.62	\$ 85.23	\$ -	\$ 493.00

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