

**Travel and Hospitality expenses**
**Individual**  
Dehler, Mark

**Period**  
December 2, 2015 to March 1, 2016

Event Description	Date	Attendees*	Destination/Location	Hospitality	Air/Train Fare	Other Transportation**	Accommodation	Meals & Incidentals	Other Expenses***	Total
Meals - Advisory Committee on Planning, Design and Realty Meeting	December 10-11, 2015	22 guests, 5 NCC	Culinary Conspiracy, Mezzanotte Bistro, Italiano, Epicuria & JJ DC Café, Ottawa, Ontario	1,610.54	-	-	-	-	-	1,610.54
Meals - Audit Committee Meeting	January 19, 2016	9 guests, 6 NCC	Culinary Conspiracy & JJ DC Café, Ottawa, Ontario	655.54	-	-	-	-	-	655.54
Meals - Board of Directors Meeting	January 20-21, 2016	11 guests, 10 NCC	Dish, Mystiko Greek Kitchen & Culinary Conspiracy, Ottawa, Ontario	1,795.92	-	-	-	-	-	1,795.92
Dinner - Advisory Committee on the Official Residences of Canada Meeting	February 3, 2016	5 guests, 3 NCC	Sidedoor, Ottawa, Ontario	677.93	-	-	-	-	-	677.93
Gift - End of term as Chair for Larry Beasley, on the Advisory Committee on Planning, Design and Realty	February 11, 2016		Costco Wholesale, Gatineau, Quebec	172.45	-	-	-	-	-	172.45
Purchase of refreshments for on-site meetings with external partners during this period	December 2, 2015 to March 1, 2016		Coffeemark Coffee & Tea Services Ltd., Ottawa, Ontario	471.97	-	-	-	-	-	471.97
<b>Total</b>				<b>\$ 5,384.35</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,384.35</b>

\*Attendees: Hospitality breakdown of NCC employees and guests.

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

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