Individual Tobi Nussbaum Period August 2019

## **Hospitality Expenses**

Date	Location	Description	Attendees			Amount
Date		Description	NCC	External	Amount	
June 17, 2019	40 Elgin Street, Ottawa, ON	Working lunch to discuss NCC related matters	3	-	\$	57.57
June 25, 2019	40 Elgin Street, Ottawa, ON	Business lunch to discuss NCC related matters	1	1	\$	31.35
July 23, 2019	Metropolitain Brasserie, Ottawa, ON	Business lunch to discuss NCC related matters	1	1	\$	35.03
July 30, 2019	Green Rebel et Bar Robo, Ottawa, ON	Business lunch to discuss NCC related matters	1	1	\$	20.66
June 2019	40 Elgin Street, Ottawa, ON	Refreshments for meetings with external partners	-	-	\$	35.47
Total						

## Travel Expenses

Date	Destination	Description	Air/Train Fair	Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	Total
July 16, 2019	Toronto, Ontario	Waterfront Toronto meeting and touring redevelopment sites - air service fee	\$ 24.86					\$ 24.86
Total		\$ 24.86	\$ -	\$ -	\$ -	\$ -	\$ 24.86	

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

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