

Individual Tania Kingsberry Period

November 2022

Hospitality Expenses

Date	Location	Description	Atter	Amount	
		Description	NCC	External	- Amount
September 27, 2022	40 Elgin, Ottawa, ON	Lunch - Corporate Services Branch all staff meeting	50	0	\$ 504.98
				Total	\$ 504.98

Travel Expenses

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

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