

Individual Véronique de Passillé Period

December 2022

Hospitality Expenses

Date	Location	Description	Atten	Amount	
		Description	NCC	External	Amount
October 14, 2022		Refreshments - Public Legal and Corporate Affairs Branch Management Committee Strategic Retreat 2022	8	0	\$ 92.43
				Total	\$ 92.43

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.