

Individual
Board of Directors and Committees

Period January 2023

## Hospitality Expenses

Date	Location	Description	Attendees			Amount	
		Description	NCC	External	Amount		
November 7, 2022	40 Elgin, Ottawa, ON	Refreshments for the Joint Design Review Panel	3	8	\$	8.24	
November 24, 2022	140 Finin Ullawa UN	Refreshments for the Advisory Committee on Planning, Design and Realty Meeting	11	0	\$	12.38	
				Total	\$	20.62	

## Travel Expenses

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

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

<sup>\*\*</sup>Other Expenses: passport fees, telephone expenses, photocopiers, etc.