

Individual Iulia Madularu

Period January 2023

Hospitality Expenses

Date	Location	Description	Atten	Amount	
		Description	NCC	External	Amount
October 14, 2022	33 Scott, Chelsea, QC	Strategic retreat of the Design and Construction branch	13	0	\$ 203.27
				Total	\$ 203.27

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.