

Individual
Andreas Kikites, Etobicoke (ON)

Period July 2023

Hospitality Expenses

	Date	Location	Description	Atten	Amount		
			Description	NCC	External	Amount	
_	Tota						-

Travel Expenses

Date	Destination	Description Air/Train Fair		air	Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	** Total	
June 21-22, 2023	40 Elgin, Ottawa, ON	Board of Directors meeting	\$ 74	4.95	\$ 166.87	\$ 733.32	\$ 281.10		\$	1,926.24
		Total	\$ 74	4.95	\$ 166.87	\$ 733.32	\$ 281.10	\$ -	\$	1,926.24

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

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