

Individual Tobi Nussbaum Period

September 2023

Hospitality Expenses

Date	Location	Description	Atte	Amount	
Date		Description	NCC	External*	Amount
June to August 2023		Refreshments for meetings with external partners and working meetings to discuss internal matters	-	-	\$ 125.11
	•			Total	\$ 125.11

Travel Expenses

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

^{*}At the time of the meeting, some attendees may have paid for their own meals.

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

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