

Individual Luc Fournier Period

November 2023

Hospitality Expenses

Date	Location	Description	Att	Amount		
			NCC	External*	Amount	
No expenses for this period					\$ -	

Total \$ -

Travel Expenses

Date	Destination	Description	Air/Train Fair	Other Transportation**	Accommodation	Meals & Incidentals	Other Expenses***	Total
November 10, 2023	Chelsea, QC	Meeting with external partners	\$ -	\$ 27.73	\$ -	\$ -	\$ -	\$ 27.73
		Total	\$ -	\$ 27.73	\$ -	\$ -	\$ -	\$ 27.73

^{*}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.