

Individual
Simon Comtois

Period

December 2023

Hospitality Expenses

Date	Location	Description	Atte	Amount	
		Description	NCC	External*	Amount
November 29, 2023	40 Elgin, Ottawa, ON	in, Ottawa, ON Refreshments - Town Hall event for Design and Construction		0	\$ 250.61
				Total	\$ 250.61

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.