

Individual Tania Kingsberry Period

December 2023

Hospitality Expenses

Date	Location	Description	Attendees		Amount	
Date		Description	NCC	External*	Amount	
October 24, 2023	133 SCOIL ROAD, CHEISEA, GC	Working Lunch - Corporate Services Branch extended management planning session	18	0	\$	498.41
November 30, 2023	40 Elgin, Ottawa, ON	Refreshments - Corporate Services Branch all-staff meeting	56	0	\$	324.96
<u> </u>				Total	\$	823.37

Travel Expenses

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

^{*}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.