

Individual Luc Fournier Period January 2024

Hospitality Expenses

Date	Location	Description	Attendees		Amount		
Date			NCC	External*	Amount		
December 19, 2023	152 Sparks, Ottawa, ON	Leadership Committee working breakfast	29	0	\$ 821.60		
Total							

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.