

Individual Tobi Nussbaum Period April 2024

Hospitality Expenses

Date	Location	Description	Attendees			Amount	
		Description	NCC	External*	Amount		
March to May 2024		Refreshments for meetings with external partners and working meetings to discuss internal matters	-	-	\$	46.93	
March 11, 2024	40 Elgin, Ottawa, ON	Working lunch to discuss NCC internal matters	2	0	\$	66.67	
				Total	\$	113.60	

Travel Expenses

Date	Destination	Description	Air/Train Fair	Other Transportation**	Accommodation	Meals & Incidentals	Other Expenses***	Total
March 3-6, 2024	Toronto, ON	Training - ICD-Rotman Directors Education Program (DEP)	\$ -	\$ 47.71	\$ 1,239.72	\$ 250.55	\$ -	\$ 1,537
		Total	\$ -	\$ 47.71	\$ 1,239.72	\$ 250.55	\$ -	\$ 1,537.

^{*}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.