



NATIONAL CAPITAL COMMISSION
COMMISSION DE LA CAPITALE NATIONALE

Individual
Board of Directors and Committees

Period
July 2024

Hospitality Expenses

| Date | Location | Description | Attendees | | Amount |
|---------------|----------------------|--|-----------|-----------|--------------------|
| | | | NCC | External* | |
| June 19, 2024 | 40 Elgin, Ottawa, ON | Refreshments for meeting of the Audit Committee | 23 | 2 | \$ 265.64 |
| June 19, 2024 | 40 Elgin, Ottawa, ON | Lunch for meeting of the Audit Committee | 17 | 0 | \$ 706.02 |
| June 19, 2024 | 47 York, Ottawa, ON | Dinner for meeting of the Board of Directors | 22 | 0 | \$ 2,112.71 |
| June 20, 2024 | 40 Elgin, Ottawa, ON | Refreshments for meeting of the Board of Directors | 24 | 1 | \$ 100.00 |
| June 20, 2024 | 40 Elgin, Ottawa, ON | Breakfast for meeting of the Board of Directors | 14 | 0 | \$ 391.25 |
| June 20, 2024 | 40 Elgin, Ottawa, ON | Lunch for meeting of the Board of Directors | 17 | 0 | \$ 835.66 |
| Total | | | | | \$ 4,411.28 |

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.