

**Travel and Hospitality Expenses**
**Individual**  
 Dr. Mark Kristmanson, CEO

**Period**  
 June 2 to September 1, 2015

Event Description	Date	Attendees*	Destination/Location	Hospitality	Air/Train Fare	Other Transportation**	Accommodation	Meals & Incidentals	Other Expenses***	Total
Working lunch - NCC matters	June 3, 2015	4 NCC	Café Deluxe and JJ DC Café, Ottawa, Ontario	83.06						83.06
Working lunch - NCC matters	June 8, 2015	1 guest	D'Arcy McGees and JJ DC Café, Ottawa, Ontario	38.50						38.50
Gift for President of the CCNQ - visit on June 11, 2015	June 9, 2015	-	National Gallery Of Canada, Ottawa, Ontario	47.25						47.25
Working lunch - NCC matters	June 11, 2015	2 guests	Le Café NAC, Ottawa, Ontario	132.55						132.55
Working lunch - NCC matters	June 17, 2015	1 guest	Beckta Dining and Wine, Ottawa, Ontario	40.62						40.62
Working lunch - NCC matters	July 2, 2015	1 guest	D'Arcy McGees and JJ DC Café, Ottawa, Ontario	38.46						38.46
Working lunch - NCC matters	July 23, 2015	1 guest	Bazille Restaurant, Ottawa, Ontario	52.37						52.37
Wreath for Hong Kong Veterans Commemorative Ceremony	August 15, 2015	-	Ottawa Flowers Inc., Ottawa, Ontario	133.27						133.27
Business luncheon	June 5, 2015	-	Ottawa, Ontario			17.00				17.00
Reception - British High Commission	June 15, 2015	-	Gatineau, Quebec			6.00				6.00
Ceremony - Pinchas Zukerman's Extraordinary Artistic Achievements	June 20, 2015	-	Ottawa, Ontario			11.00				11.00
Reception - TD Ottawa Jazz Festival	June 23, 2015	-	Ottawa, Ontario			11.00				11.00
Reception - United States Embassy - Motor City Rising	July 4, 2015	-	Ottawa, Ontario			16.00				16.00
Attend Real Estate Development Fundamentals, Harvard University	July 6-8, 2015	-	Cambridge, MA, USA			871.95	937.41	466.88	19.15	2,295.39
Business meetings and site visits	August 13-14, 2015	-	Montreal, Quebec	116.20		224.84	188.02	126.00		655.06
Purchase of refreshments for meetings with external partners during this period	June 2 to September 1, 2015	-	Coffeemark Coffee and Tea Services Ltd, Ottawa	296.46						296.46
<b>Total</b>				<b>\$ 978.74</b>	<b>\$ -</b>	<b>\$ 1,157.79</b>	<b>\$ 1,125.43</b>	<b>\$ 592.88</b>	<b>\$ 19.15</b>	<b>\$ 3,873.99</b>

\*Attendees: Hospitality breakdown of NCC employees and guest.

\*\* Other Transportation: bus, taxi, business-use car mileage, parking and car rental.

\*\*\* Other Expenses: Passport fees, telephone expenses, photocopiers, etc.