

Individual Anne Ménard Period

November 2019

Hospitality Expenses

Date	Location	Description	Atten	Amount		
			NCC	External	Amount	
October 1, 2019	140 Slater Street, Ottawa, ON	Strategic Planning Session - Capital Stewardship Branch	9		\$ 48	0.02
				Total	\$ 48	80.02

Travel Expenses

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

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

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