



NATIONAL CAPITAL COMMISSION
COMMISSION DE LA CAPITALE NATIONALE

Individual
Greg Kenney

Period
July 2019

Hospitality Expenses

Date	Location	Description	Attendees		Amount
			NCC	External	
June 19, 2019	Rideau Hall, ON	Official Residences Branch All Staff Recognition and Team Building Event	60	0	\$ 560.31
Total					\$ 560.31

Travel Expenses

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

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

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