



Individual
Kalen Anderson, Edmonton (AB)

Period
November 2021

Hospitality Expenses

Date	Location	Description	Attendees		Amount
			NCC	External	
No expenses for this period					
			Total		\$ -

Travel Expenses

Date	Destination	Description	Air/Train Fair	Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	Total
September 6-10, 2021	Ottawa, ON	Preparation for the NCC Board of Directors meeting	\$ 65.40	\$ 217.38	\$ 742.73			\$ 1,025.51
October 3-8, 2021	Ottawa, ON	Attendance at the NCC Board of Directors meeting	\$ 65.40	\$ 224.07	\$ 974.25			\$ 1,263.72
Total			\$ 130.80	\$ 441.45	\$ 1,716.98	\$ -	\$ -	\$ 2,289.23

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

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