



Individual

Lou Ragagnin, Toronto (ON)

Period

October 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
October 5 & 6, 2021	Ottawa, ON	Meeting of the Board of Directors	\$ 843.26	\$ 200.04	\$ 470.08	\$ 179.25	\$ -	\$ 1,692.63
Total			\$ 843.26	\$ 200.04	\$ 470.08	\$ 179.25	\$ -	\$ 1,692.63

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

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