

Individual Marc Seaman Period

November 2019

Hospitality Expenses

Date	Location	Description	Attendees		Amount	
			NCC	External	Amount	
September 20, 2019	40 Elgin, Ottawa, ON	Business Lunch to discuss regional matters	4	5	\$	400.00
			•	Total	\$	400.00

Travel Expenses

Date	Destination	Description	Air/Train Fair	Other Transportation*	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.