



Individual
Tobi Nussbaum

Period
December 2020

Hospitality Expenses

Date	Location	Description	Attendees		Amount
			NCC	External	
September to November 2020	40 Elgin Street, Ottawa, ON	Refreshments for meetings with external partners	-	-	\$ 113.06
Total					\$ 113.06

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.