

Individual Véronique De Passillée Period

December 2018 to February 2019

Hospitality Expenses

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

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.