

IndividualPeriodVéronique de PassilléFebruary 2021

Hospitality Expenses

Date	Location	Description	Attendees		Amount	
			NCC	External	Amount	
January 20, 2021	39 Valcourt Street, Gatineau, QC	Lunch - Board of Directors meeting	1	3	\$	78.12
January 21, 2021	39 Valcourt Street, Gatineau, QC	Lunch - Board of Directors meeting	1	3	\$	97.64
				Total	\$ 1	175.76

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.