

 Individual
 Period

 Véronique de Passillé
 August 2021

Hospitality Expenses

| | Date | Location | Description | Attendees | | | Amount | |
|---|-------------|------------------------------|---|-----------|----------|--------|--------|--|
| | | | | NCC | External | Amount | | |
| J | uly 8, 2021 | 40, Elgin Street, Ottawa, ON | Working Lunch - VP HR Interview with Board Member | 3 | 0 | \$ | 39.71 | |
| - | Tot | | | | | | | |

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.