

## NATIONAL CAPITAL COMMISSION COMMISSION DE LA CAPITALE NATIONALE

**Individual** Véronique de Passillé Period December 2020

## Hospitality Expenses

|                   | Location                    | Description  | Atten |          |           |
|-------------------|-----------------------------|--|-------|----------|-----------|
| Date              |                             | Description  | NCC   | External | Amount    |
| February 26, 2020 | 40 Elgin Street, Ottawa, ON | Snacks - Joint Design Review Panel - Ottawa Public Library meeting | 3     | 3        | \$ 44.07  |
| February 27, 2020 | 40 Elgin Street, Ottawa, ON | Snacks - Advisory Committee on Planning, Design and Realty meeting | 14    | -        | \$ 140.12 |
| February 28, 2020 | 40 Elgin Street, Ottawa, ON | Snacks - Advisory Committee on Planning, Design and Realty meeting | 14    | -        | \$ 141.25 |
| November 30, 2020 | 40 Elgin Street, Ottawa, ON | Refreshments - Board and Committee meetings during the period      | -     | -        | \$ 154.48 |
| October 6, 2020   | 40 Elgin Street, Ottawa, ON | Lunch - Board of Directors meeting                                 | 8     | 6        | \$ 180.65 |
| October 7, 2020   | 40 Elgin Street, Ottawa, ON | Lunch - Board of Directors meeting                                 | 12    | 6        | \$ 291.21 |
|                   | •                           | •  |       | Total    | \$ 951.78 |

## Travel Expenses

| Date                | Destination | Description  | Air/Train Fair | Other<br>Transportation* | Accommodation | Meals &<br>Incidentals | Other Expenses** | Total       |
|---------------------|-------------|--|----------------|--------------------------|---------------|------------------------|------------------|-------------|
| October 12-14, 2020 | Ottawa, ON  | Expenses associated with executive recruitment process | 1,494.55       | -                        | -             | -                      | -                | \$ 1,494.55 |
|                     |             | Total  | \$ 1,494.55    | \$-                      | \$-           | \$-                    | \$-              | \$ 1,494.55 |

\*Other Transportation: bus, taxi, business-use car mileage, parking and car rental. \*\*Other Expenses: Passport fees, telephone expenses, photocopiers, etc.