

Individual Véronique de Passillé Period July 2021

Hospitality Expenses

D-4-	Location		Atten	A	
Date		Description	NCC	External	Amount
June 11, 2021	650 Chemin du Lac Meech, Chelsea, QC	Breakfast - EMC Retreat	9	0	\$ 177.96
June 11, 2021	650 Chemin du Lac Meech, Chelsea, QC	Refreshments - EMC Retreat	9	0	\$ 88.85
June 11, 2021	650 Chemin du Lac Meech, Chelsea, QC	Lunch - EMC Retreat	9	0	\$ 309.86
June 22, 2021	40, Elgin Street, Ottawa, ON	Lunch - Board of Directors Meeting	5	4	\$ 135.31
June 23, 2021	40, Elgin Street, Ottawa, ON	Lunch - Board of Directors Meeting	12	4	\$ 215.41
				Total	\$ 927.39

Travel Expenses

Date	Destination	Description	Air/Train Fair	Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	Tota	_
		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.