

 Individual
 Period

 Véronique de Passillé
 June 2021

Hospitality Expenses

Date	Location	Description	Attendees			Amount	
		Description	NCC	External	Amount		
November 10, 2020	40 Elgin Street, Ottawa ON	Working lunch - EMC Resource Planning Session	11	2	\$	180.40	
May 20, 2021	39 Valcourt Street, Gatineau QC	Lunch - Advisory Committee on Planning, Design and Realty Meeting	1	2	\$	48.52	
May 21, 2021	39 Valcourt Street, Gatineau QC	Lunch - Advisory Committee on Planning, Design and Realty Meeting	1	2	\$	69.51	
				Total	\$	298.43	

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.