

Individual Véronique de Passillé Period May 2021

Hospitality Expenses

Date	Location	Description	Attendees			Amount	
			NCC	External	Amount		
April 21, 2021	39, Valcourt St., Gatineau QC	Lunch - Meeting of the Board of Directors	1	2	\$	46.15	
April 22, 2021	39, Valcourt St., Gatineau QC	Lunch - Meeting of the Board of Directors	1	2	\$	64.08	
				Total	\$	110.23	

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.