

Individual

Period

Basil Stewart, Summerside (PE)

September 2018 to November 2018

Hospitality Expenses

	Date	Location	Description	Atten	Amount		
				NCC	External	Amount	
			No expense for this period				П
					Total	\$ -	

Travel Expenses

Date	Destination	Description		Air/Train Fair	Tr	Other ransportation*	Accommodation	Meals & Incidentals	Other Expenses**	Total
September 18, 2018	40 Elgin street, Ottawa, ON	Board of Directors Meeting	\$	532.28	\$	158.60	\$ 151.60	\$ 150.10	\$ -	\$ 992.58
September 19-20, 2018	Wakefield Mill - Wakefield, QC	Strategic Planning Session - Board of Directors Meeting	\$	-	\$	-	\$ 392.71	\$ 34.60	\$ -	\$ 427.31
	•	Tot	al \$	532.28	\$	158.60	\$ 544.31	\$ 184.70	\$ -	\$ 1,419.89

*Other Transportation: bus, taxi, business-use car mileage, parking and car rental.

**Other Expenses: Passport fees, telephone expenses, photocopiers, etc.