



NATIONAL CAPITAL COMMISSION
 COMMISSION DE LA CAPITALE NATIONALE

Individual
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Period
 September 2018 to November 2018

Hospitality Expenses

Date	Location	Description	Attendees		Amount
			NCC	External	
August 27, 2018	Wakefield Mill - Wakefield, QC	Strategic Planning Session - Public and Corporate Affairs Branch	6	0	\$ 233.76
Total					\$ 233.76

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.