



NATIONAL CAPITAL COMMISSION  
COMMISSION DE LA CAPITALE NATIONALE

**Individual**  
Véronique De Passillée

**Period**  
September 2018 to November 2018

**Hospitality Expenses**

| Date         | Location | Description                | Attendees |          | Amount      |
|--------------|----------|----------------------------|-----------|----------|-------------|
|              |          |                            | NCC       | External |             |
|              |          | No expense for this period |           |          |             |
| <b>Total</b> |          |                            |           |          | <b>\$ -</b> |

**Travel Expenses**

| Date         | Destination | Description                | Air/Train Fair | Other Transportation* | Accommodation | Meals & Incidentals | Other Expenses** | Total       |
|--------------|-------------|----------------------------|----------------|-----------------------|---------------|---------------------|------------------|-------------|
|              |             | No expense for this period |                |                       |               |                     |                  | \$ -        |
| <b>Total</b> |             |                            | <b>\$ -</b>    | <b>\$ -</b>           | <b>\$ -</b>   | <b>\$ -</b>         | <b>\$ -</b>      | <b>\$ -</b> |

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

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