Individual
Dr. Mark Kristmanson

Period

September 2018 to November 2018

Hospitality Expenses

Date	Location	Pagariation.	Atter	Amount		
Date	Location	Description	NCC	External	Amount	
June 11, 2018	O'Brien House, Chelsea, QC	Business lunch to discuss NCC related matters	1	1	\$	98.78
June 12, 2018	40 Elgin Street, Ottawa, ON	Business lunch to discuss NCC related matters	1	2	\$	40.65
June 13, 2018	40 Elgin Street, Ottawa, ON	Business lunch to discuss NCC related matters	1	1	\$	59.14
June 20, 2108	40 Elgin Street, Ottawa, ON	Working lunch to discuss NCC related matters	2	0	\$	45.19
June 29, 2018	40 Elgin Street, Ottawa, ON	Working lunch to discuss NCC related matters	3	1	\$	35.05
July 3, 2018	O'Brien House, Chelsea, QC	Business lunch to discuss NCC related matters	1	1	\$	98.78
July 5, 2018	O'Brien House, Chelsea, QC	Business lunch to discuss NCC related matters	1	2	\$	148.17
July 5, 2018	40 Elgin Street, Ottawa, ON	Business lunch to discuss NCC related matters	1	1	\$	33.15
July 9, 2018	40 Elgin Street, Ottawa, ON	Working lunch to discuss NCC related matters	2	0	\$	61.60
August 2, 2018	40 Elgin Street, Ottawa, ON	Working lunch to discuss NCC related matters	2	0	\$	54.24
August 10, 2018	40 Elgin Street, Ottawa, ON	Working lunch to discuss NCC related matters	3	0	\$	31.30
August 30, 2018	40 Elgin Street, Ottawa, ON	Working lunch to discuss NCC related matters	2	0	\$	41.77
September 26, 2018	40 Elgin Street, Ottawa, ON	Snacks - meeting with external partners	2	1	\$	18.05
June 2018 to September 2018	40 Elgin Street, Ottawa, ON	Refreshments for meetings with external partners			\$	91.48
	•	•	•	Total	\$	857.35

Travel Expenses

Date	Destination	Description	Air/Train Fair	1	Other Transportation*	Accommodat	on	Meals & Incidentals	Other Expenses**		Total	
June 24, 2018	Boston, USA	Training at Harvard University in Master Planning : The Resilient City			\$ 161.11				\$	52.55	\$	213.66
June 28, 2018	Montreal, QC	Fees for cancellation Via Rail - Business meeting	\$ 63.0	0							\$	63.00
September 19-20, 2018	Wakefield Mill, Wakefill, QC	Strategic Planning Session - Board of Directors meeting				\$ 392	.71				\$	392.71
	•	·	\$ 63.0	0 :	\$ 161.11	\$ 392	.71	\$ -	\$	52.55	\$	669.37

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

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