



NATIONAL CAPITAL COMMISSION
COMMISSION DE LA CAPITALE NATIONALE

Individual
Michel Collette

Period
October 2019

Hospitality Expenses

Date	Location	Description	Attendees		Amount
			NCC	External	
September 30, 2019	Lynx Room, Gatineau Park	Strategic Planning Session - Audit, Research, Evaluation and Ethics Branch	8	0	\$ 282.73
Total					\$ 282.73

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.