



Individual
 Natalie Page

Period
 October 2019

Hospitality Expenses

Date	Location	Description	Attendees		Amount
			NCC	External	
September 27, 2019	Wakefield Mill, Wakefield, Quebec	Strategic Planning Session - Public and Corporate Affairs Branch	6	0	\$ 317.47
Total					\$ 317.47

Travel Expenses

Date	Destination	Description	Air/Train Fair	Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	Total
								\$ -
								\$ -
								\$ -
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

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