

Individual
Andy Kikites, Etobicoke (ON)

Period March 2024

Hospitality Expenses

Date	Location	Decerintian	Att	Amount		
		Description	NCC	External*	Amount	
No expenses for this period						

Total \$ -

Travel Expenses

Date	Destination	Description		Fair	Other Transportation**	Accommodation	Meals & Incidentals	Other Expenses***	Total
March 20-21, 2024	Ottawa, ON	Advisory Committee on Planning, Design and Realty meeting	\$ 6	85.06	\$ 214.12	\$ 271.71	\$ 144.05	\$ -	\$ 1,314.94
		Total	\$ 6	85.06	\$ 214.12	\$ 271.71	\$ 144.05	\$ -	\$ 1,314.94

^{*}At the time of the meeting, some attendees may have paid for their own meals.

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

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