

Individual Anne Ménard Period March 2024

Hospitality Expenses

Date	Location	Decembries	Atten	Amount	
		Description	NCC	External*	Amount
February 8, 2024	1 Sussex Drive, Ottawa, ON	Refreshments for the annual Capital Stewarship Employee Recognition Event	96	0	\$ 369.17
				Total	\$ 369.17

Travel Expenses

Date	Destination	Description	Air/Train Fair	Other Transportation**	Accommodation	Meals & Incidentals	Other Expenses***	Total
No expenses for this period		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		Total	\$ -	-	\$ -	\$ -	\$ -	\$ -

^{*}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.