Individual Andy Kikites, Etobicoke (ON) Period June 2024

Hospitality Expenses

Date	Location	Description	Atten	Amount		
			NCC	External	Amount	
No expenses for this period					\$	-
Total						-

Travel Expenses

Date	Destination	Description	Air/Traiı	n Fair	Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	To	otal
May 29-30, 2024	Ottawa, ON	Meetings of the Advisory Committee on Planning, Design and Realty	\$	585.86	\$ 110.75	\$ 271.71	\$ 146.25	\$ -	\$	1,114.57
June 18-20,2024	Ottawa, ON	Meetings of the Audit Committees and Board of Directors	\$	386.46	\$ 66.61	\$ 543.42	\$ 138.65	\$ -	\$	1,135.14
Total		\$	972.32	\$ 177.36	\$ 815.13	\$ 284.90	\$ -	\$	2,249.71	

*Other Transportation: bus, taxi, business-use car mileage, parking and car rental.
**Other Expenses: Passport fees, telephone expenses, photocopiers, etc.