

IndividualPeriodBill LeonardJune 2024

Hospitality Expenses

Date	Location	Description	Atte	Amount	
		Description	ИСС	External*	Amount
May 6, 2024	250 City Centre Ave, Ottawa, ON	Business lunch to discuss NCC related matters	3	1	\$ 123.06

Total \$ 123.06

Travel Expenses

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