

Individual
Board of Directors and Committees

Period June 2024

Hospitality Expenses

Date	Location	Description	Attendees			Amount	
Date		Description	NCC	External*	Amount		
May 29, 2024	40 Elgin, Ottawa, ON	Dinner for meeting of the Advisory Committee on Planning, Design and Realty	11	0	\$	1,154.44	
May 30, 2024	40 Elgin, Ottawa, ON	Refreshments for meeting of the Advisory Committee on Planning, Design and Realty	32	0	\$	172.05	
May 30, 2024	40 Elgin, Ottawa, ON	Lunch for meeting of the Advisory Committee on Planning, Design and Realty	16	0	\$	567.03	
				Total	\$	1,893.52	

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.