

Individual
Eleanor Mohammed, Charlottetown (PE)

Period June 2024

Hospitality Expenses

Date	Location	Decemention	Atten	Amount	
		Description	NCC	External	- Amount
			\$ -		
Tota					

Travel Expenses

Date	Destination	Description	Air/Tı	rain Fair	Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	Total
June18-20, 2024	Ottawa, ON	Meetings of the Audit Committees and Board of Directors	\$	796.16	\$ 97.66	\$ 815.13	\$ 267.90	\$ -	\$ 1,976.85
		Total	\$	796.16	\$ 97.66	\$ 815.13	\$ 267.90	\$ -	\$ 1,976.85

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

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