

Individual Lise Bernier, Québec (QC)

Period May 2024

Hospitality Expenses

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

Travel Expenses

Date	Destination	Description	Air/Train	n Fair	Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	1	Total
April 17-18, 2024	Ottawa, ON	Audit, Governance and Board of Directors meetings	\$ 2	259.96	\$ 60.00	\$ 815.13	\$ 217.80	\$ -	\$	1,352.89
		Total	\$:	259.96	\$ 60.00	\$ 815.13	\$ 217.80	\$ -	\$	1,352.89

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