

Individual Tobi Nussbaum Period May 2024

Hospitality Expenses

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

Travel Expenses

Date	Destination	Description	Air/Train F	air	Other Transportation**	Acc	ommodation	Meals & Incidentals	Other Expenses***	Total
April 25-28, 2024	Toronto, ON	Training - ICD-Rotman Directors Education Program (DEP)	\$	-	\$ 50.00	\$	1,002.57	\$ 254.75	\$ -	\$ 1,307.32
		Total	\$	-	\$ 50.00	\$	1,002.57	\$ 254.75	\$ -	\$ 1,307.32

^{*}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.