

Travel and Hospitality expenses
Individual
 Dr. Mark Kristmanson, CEO

Period
 September 2 to December 1, 2015

Event Description	Date	Attendees*	Destination/Location	Hospitality	Air/Train Fare	Other Transportation**	Accommodation	Meals & Incidentals	Other Expenses***	Total
Working lunch - NCC matters	September 2, 2015	1 guest and 1 NCC	Café Deluxe and JJ DC Café, Ottawa, Ontario	80.52	-	-	-	-	-	80.52
Working lunch - NCC matters	September 3, 2015	1 guest	Epicuria Fine Food Store and Catering, Ottawa, Ontario	74.04	-	-	-	-	-	74.04
Strategic Planning Session - Board of Directors	September 8-10, 2015		La Pêche, Québec	-	-	-	691.32	-	-	691.32
Working lunch - NCC matters	September 11, 2015	3 guests	Café Deluxe, Ottawa, Ontario	75.71	-	-	-	-	-	75.71
Working lunch - NCC matters	September 29, 2015	1 guest and 1 NCC	D'Arcy McGees, Ottawa, Ontario	45.51	-	-	-	-	-	45.51
Meetings with external partners at the National Capital Planning Commission and site visits	October 6-8, 2015		Washington, DC, USA	-	554.37	375.29	1,492.39	452.47	32.68	2,907.20
Working lunch - NCC matters	October 9, 2015	2 guests and 3 NCC	Café Deluxe, Ottawa, Ontario	79.67	-	-	-	-	-	79.67
Working lunch - NCC matters	October 20, 2015	1 guest	JJ DC Café, Ottawa, Ontario	26.79	-	-	-	-	-	26.79
Token of appreciation - External partner	October 21, 2015			32.92	-	-	-	-	-	32.92
Travel to attend the "Urban Land Institute Toronto Symposium", as well as site visits and meetings with staff and external partners	November 1-3, 2015		Toronto, Ontario	-	465.42	343.16	461.70	268.70	36.34	1,575.32
Working meeting to discuss NCC matters	November 3, 2015	1 guest	Art Gallery of Ontario, Toronto, Ontario	11.34	-	-	-	-	-	11.34
Wreath - Remembrance Day Ceremony	November 11, 2015		Royal Canadian Legion, Ottawa, Ontario	113.00	-	-	-	-	-	113.00
Working lunch - NCC matters	November 13, 2015	2 guests	D'Arcy McGees, Ottawa, Ontario	61.83	-	-	-	-	-	61.83
Purchase of refreshments for meetings with external partners during this period	September 2 to December 1, 2015		Coffeemark Coffee and Tea Services Ltd & Costco Wholesale, Ottawa, Ontario	465.01	-	-	-	-	-	465.01
			Total	\$ 1,066.34	\$ 1,019.79	\$ 718.45	\$ 2,645.41	\$ 721.17	\$ 69.02	\$ 6,240.18

*Attendees: Hospitality breakdown of NCC employees and guests.

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

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