

**Travel and Hospitality expenses**

**Individual**  
Loughrey, Carol - Fredericton, NB

**Period**  
December 2, 2015 to March 1, 2016

Event Description	Date	Attendees*	Destination/Location	Hospitality	Air/Train Fare	Other Transportation**	Accommodation	Meals & Incidentals	Other Expenses***	Total
No expense for this period				-	-	-	-	-	-	-
<b>Total</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

\*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.