

**Travel and Hospitality expenses**

**Individual**  
Pankiw, Michael - Edmonton, AB

**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
Meeting - Advisory Committee on Planning, Design & Realty	December 10-11, 2015		Ottawa, Ontario	-	2,222.74	185.00	346.84	190.60	-	2,945.18
Meetings - Audit Committee and Board of Directors	January 19-21, 2016		Ottawa, Ontario	-	2,222.74	180.00	548.19	280.15	-	3,231.08
<b>Total</b>				<b>\$ -</b>	<b>\$ 4,445.48</b>	<b>\$ 365.00</b>	<b>\$ 895.03</b>	<b>\$ 470.75</b>	<b>\$ -</b>	<b>\$ 6,176.26</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.