

Travel and Hospitality expenses

Individual
Stewart, Basil - Summerside, PE

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
Meetings - Audit Committee and Board of Directors	January 19-21, 2016		Ottawa, Ontario	-	596.24	213.80	730.92	347.60	-	1,888.56
Total				\$ -	\$ 596.24	\$ 213.80	\$ 730.92	\$ 347.60	\$ -	\$ 1,888.56

*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.