

Travel and Hospitality expenses

Individual
MacDonald, Lisa - New Glasgow, NS

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 - Governance Committee and Board of Directors	January 19-21, 2016		Ottawa, Ontario	-	648.43	272.32	548.19	208.15	-	1,677.09
Total				\$ -	\$ 648.43	\$ 272.32	\$ 548.19	\$ 208.15	\$ -	\$ 1,677.09

*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.