

Travel and Hospitality expenses

Individual
Rivard, Denys - Montreal, QC

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, Governance Committee and Board of Directors	January 19-21, 2016		Ottawa, Ontario	-	170.16	94.00	548.19	146.95	-	959.30
Total				\$ -	\$ 170.16	\$ 94.00	\$ 548.19	\$ 146.95	\$ -	\$ 959.30

*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.