

Individual
Carol Loughrey, Fredericton (NB)

Period

March 2018 to May 2018

## Hospitality Expenses

Date	Location	Description	Atten	- Amount	
			NCC	External	Amount
		No expense for this period			
				Total	\$ -

## Travel Expenses

Date	Destination	Description	Ai	ir/Train Fair	Other Transportation*	Accommodation	Meals & Incidentals	Other Expenses**	Total
April 18-20, 2018	40 Elgin, Ottawa, ON	Meeting of the Board of Directors	\$	800.41	\$ 80.35	\$ 935.44	\$ 356.14		\$ 2,172.34
		Total	\$	800.41	\$ 80.35	\$ 935.44	\$ 356.14	\$ -	\$ 2,172.34

\*Other Transportation: bus, taxi, business-use car mileage, parking and car rental.

\*\*Other Expenses: Passport fees, telephone expenses, photocopiers, etc.