

**Travel and Hospitality expenses**

**Individual**  
Natalie Page

**Period**  
September 2, 2017 to December 1, 2017

Event Description	Date	Attendees*	Destination/Location	Hospitality	Air/Train Fare	Other Transportation**	Accommodation	Meals & Incidentals	Other Expenses***	Total
Strategic Planning Session of the NCC Board of Directors	September 13-14, 2017		Strathmere, ON				\$ 141.25			\$ 141.25
<b>Total</b>				\$ -	\$ -	\$ -	\$ 141.25	\$ -	\$ -	\$ 141.25

\*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.