

Travel and Hospitality expenses

Individual
Carol Loughrey - Fredericton (NB)

Period
December 2, 2016 to March 1, 2017

| Event Description | Date | Attendees* | Destination/Location | Hospitality | Air/Train Fare | Other Transportation** | Accommodation | Meals & Incidentals | Other Expenses*** | Total |
|---|------------------------|------------|----------------------|-------------|------------------|------------------------|------------------|---------------------|-------------------|--------------------|
| Public and in camera NCC Board Meetings | January 18-19-20, 2017 | | Ottawa, Ontario | | \$ 904.15 | \$ 209.00 | \$ 913.65 | \$ 406.00 | | \$ 2,432.80 |
| Total | | | | \$ - | \$ 904.15 | \$ 209.00 | \$ 913.65 | \$ 406.00 | \$ - | \$ 2,432.80 |

*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.