

Travel and Hospitality expenses
Individual
 Mark Dehler

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
Snack - Advisory Committee on Universal Accessibility Meeting	December 13, 2016	4 guests, 4 employees	JJ DC Café, Ottawa, ON	\$ 20.00						\$ 20.00
Lunch - Executive Management Committee Meeting	December 14, 2016	10 employees	Lunch, Ottawa, ON	\$ 214.70						\$ 214.70
Snack - Audit Committee Meeting	January 18, 2017	10 guests, 7 employees	JJ DC Café, Ottawa, ON	\$ 79.10						\$ 79.10
Lunch - Audit and Governance Committees	January 18, 2017	11 guests, 6 employees	Thyme and Again, Ottawa, ON	\$ 576.06						\$ 576.06
Breakfast - Board of Directors Meeting	January 19, 2017	13 guests, 1 employees	Epicuria, Ottawa, ON	\$ 329.79						\$ 329.79
Lunch - Board of Directors Meeting	January 19, 2017	13 guests, 3 employees	Epicuria, Ottawa, ON	\$ 526.56						\$ 526.56
Breakfast - Board of Directors Meeting	January 20, 2017	12 guests, 1 employees	Culinary Conspiracy, Ottawa, ON	\$ 355.96						\$ 355.96
Refreshments - Board of Directors and Committee meetings	December 2, 2016 to March 1, 2017		Coffeemark Coffee & Tea Services Ltd., Ottawa, ON	\$ 31.50						\$ 31.50
Total				\$ 2,133.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,133.67

*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.