

DECEMBER 2019

Business Travel Expenses								
NAME	DEPARTURE DATE	RETURN DATE	LOCATION	PURPOSE	ACCOMMODATIONS	TRANSPORTATION	REPAS & FRAIS ACCESSOIRES	Total
DEACON, CHRISTOPHER	02/12/19	05/12/19	BANFF & CALGARY, AB	MEETING WITH ARTS INDUSTRY ORGANIZATIONS		\$2.13		\$2.13
	10/01/20	11/01/20	NAPLES, FL	CULTIVATION MEETING WITH NAC BOARD MEMBERS	\$886.65	\$30.00		\$916.65
	13/01/20	17/01/20	NEW YORK, NY	ISPA CONFERENCE		\$528.04		\$528.04
	25/11/19	26/11/19	TORONTO, ON	DONOR CULTIVATION		\$598.00		\$598.00
<b>Total</b>					\$886.65	\$1,158.17	\$0.00	\$2,044.82

Hospitality Expenses						
NAME	DATE	LOCATION	PURPOSE	NUMBER OF ATTENDEES	VENDOR	AMOUNT
DEACON, CHRISTOPHER	05/12/2019	OTTAWA, ON	MEETING WITH NAC STAFF	2	EQUATOR COFFEE	\$7.65
	10/12/2019	OTTAWA, ON	MEETING WITH NAC STAFF	2	EQUATOR COFFEE	\$9.91
	20/12/2019	OTTAWA, ON	MEETING WITH NAC STAFF	2	EQUATOR COFFEE	\$9.88
COLLINS, DEBBIE	03/12/2019	OTTAWA, ON	BUSINESS LUNCH WITH NAC MEMBER	2	1 ELGIN	\$23.40
	05/12/2019	OTTAWA, ON	DINNER WITH NAC STAFF	14	1 ELGIN	\$282.15
CLOUTIER, ANNABELLE	10/12/2019	OTTAWA, ON	STRATEGIC PLAN MEETING	2	1 ELGIN	\$83.49
	12/12/2019	OTTAWA, ON	BUSINESS LUNCH	2	1 ELGIN	\$71.49
MISSAGHIAN, NADIM	17/12/2019	OTTAWA, ON	GOODBYE LUNCH FOR CONTRACTOR	3	1 ELGIN	\$55.80
OTTOSEN, HELLE	11/12/2019	OTTAWA, ON	DEPARTMENT LUNCH	11	1 ELGIN	\$376.65
<b>Total</b>						\$920.42