



Business Travel Expenses						
PURPOSE / DATES	DESTINATION	TRAVELER	TRANSPORTATION	HOTEL	MEALS AND INCIDENTALS	TOTAL
NAC BOARD MEETING JUNE 5-7, 2024	OTTAWA	MORIYAMA, DERRAL	132.14		225.70	357.84
TOTAL			\$134.14		\$225.70	\$357.84

Hospitality Expenses						
DESCRIPTION	DATE	PURPOSE	LOCATION	NUMBER OF ATTENDEES	VENDOR	AMOUNT
NO EXPENSES TO REPORT						