



BUSINESS TRAVEL EXPENSES								
NAME	DEPARTURE DATE	RETURN DATE	LOCATION	PURPOSE	ACCOMMODATIONS	TRANSPORTATION	MEALS & INCIDENTALS	TOTAL
BOUCHER-SHARMA, ASHA-RANI	26/06/2024	01/07/24	LONDON	CANADA DAY EVENTS IN LONDON AND OTHER MEETINGS		2,843.77	1,245.03	4,088.80
TOTAL						\$2,843.77	\$1,245.03	\$4,088.80

HOSPITALITY EXPENSES						
NAME	DATE	LOCATION	PURPOSE	NUMBER OF ATTENDEES	VENDOR	AMOUNT
DEACON, CHRISTOPHER	08/08/2024	OTTAWA	LUNCH WITH NAC STAFF MEMBER HOSTING DINNER FOR AMBASSADOR & NAC	2	1 ELGIN RESTAURANT	75.60
	09/08/2024	OTTAWA	BOARD MEMBER	6	1 ELGIN RESTAURANT	338.54
	21/08/2024	OTTAWA	LUNCH WITH CONSULTANT SHAW FESTIVAL - LUNCH WITH NAC STAFF	2	1 ELGIN RESTAURANT QUEENS LANDING INN	66.03
	19/08/2024	NIAGARA	MEMBER	2		116.73
CLOUTIER, ANNABELLE	06/08/2024	OTTAWA	LUNCH MEETING	2	1 ELGIN RESTAURANT	56.75
	21/08/2024	OTTAWA	DINNER MEETING & HOSTING	4	1 ELGIN RESTAURANT	165.50
	29/08/2024	OTTAWA	DINNER MEETING	2	1 ELGIN RESTAURANT	251.56
ZOUARI, IKRAM	09/08/2024	OTTAWA	BUSINESS MEETING	2	1 ELGIN RESTAURANT	76.32
MWASE, KONDWANI	01/08/2024	OTTAWA	LUNCH WITH NAC EMPLOYEE	2	1 ELGIN RESTAURANT	64.80
	24/08/2024	OTTAWA	BUSINESS LUNCH	2	1 ELGIN RESTAURANT	75.90
	31/08/2024	OTTAWA	BUSINESS LUNCH	2	1 ELGIN RESTAURANT	54.00
TOTAL						\$1,341.73