

AUGUST 2019

Business Travel Expenses

NAME	DEPARTURE DATE	RETURN DATE	LOCATION	PURPOSE	ACCOMMODATIONS	MEALS & INCIDENTALS	TRANSPORTATION	Total
Total					\$0.00	\$0.00	\$0.00	\$0.00

Hospitality Expenses

NAME	DATE	LOCATION	PURPOSE	NUMBER OF ATTENDEES	VENDOR	AMOUNT
CLOUTIER, ANNABELLE	21/08/2019	OTTAWA	MEETING WITH NAC MEMBER	2	EQUATOR COFFEE	\$7.74
	15/08/2019	OTTAWA	NEW PLAY STORYBOARD	2	1 ELGIN	\$32.23
	29/08/2019	OTTAWA	MEETING WITH UNESCO	2	EQUATOR COFFEE	\$5.35
DEACON, CHRISTOPHER	06/08/2019	OTTAWA	MEETING WITH ARTS PARTNER	4	1 ELGIN	\$91.88
	30/08/2019	OTTAWA	MEETING WITH DONOR	2	1 ELGIN	\$102.60
Total						\$239.80