

## **MARCH 2020**

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

Hospitality Expenses											
NAME	DATE	LOCATION	PURPOSE	NUMBER OF ATTENDEES	VENDOR	AMOUNT					
DEACON, CHRISTOPHER	14/01/2020	NEW YORK, NY	ISPA CONFERENCE BREAKFAST MEETING	2	BOND 45 KITCHEN	\$8.66					
	06/03/2020	OTTAWA, ON	MEETING WITH NAC STAFF MEMBER	2	1 ELGIN	\$7.96					
COLLINS, DEBBIE	06/03/2020	OTTAWA, ON	LUNCH MEETING WITH POTENTIAL CHIEF TECHNOLOGY OFFICER	2	1 ELGIN	\$49.50					
	10/03/2020	OTTAWA, ON	WORKING LUNCH WITH CONSULTANT	2	1 ELGIN	\$36.00					
Total						\$102.12					