

SEPTEMBER 2021

| Business Travel Expenses        |             |                 |                   |                       |                   |
|---------------------------------|-------------|-----------------|-------------------|-----------------------|-------------------|
| PURPOSE / DATES                 | DESTINATION | TRAVELER        | TRANSPORTATION    | MEALS AND INCIDENTALS | TOTAL             |
| ATTENDED BOARD MEETINGS OCT 6-7 |             | Sanjay Shahani  | \$940.83          |                       | \$940.83          |
|                                 |             | Derral Moriyama | \$2,786.60        |                       | \$2,786.60        |
| MEETING WITH ARTS COMMONS       |             | Adrian Burns    |                   | \$54.45               | \$54.45           |
| <b>TOTAL</b>                    |             |                 | <b>\$3,727.43</b> | <b>\$54.45</b>        | <b>\$3,781.88</b> |

| Hospitality Expenses               |            |                           |          |                     |                |                   |
|------------------------------------|------------|---------------------------|----------|---------------------|----------------|-------------------|
| Description                        | DATE       | PURPOSE                   | LOCATION | NUMBER OF ATTENDEES | VENDOR         | AMOUNT            |
| NAC BOARD OF DIRECTORS-SMC RETREAT | 09/09/2021 | SMC RETREAT-BOARD MEETING | OTTAWA   | 30                  | NAC SOUTH ROOM | \$1,959.86        |
| <b>TOTAL</b>                       |            |                           |          |                     |                | <b>\$1,959.86</b> |