## **Canadian Museum of Immigration at Pier 21**

## **Travel and Hospitality expenses report**

since April 1, 2023

Name Ashley MacPherson

**Title** Vice-President, Operations

**Group** Senior officer

## Travel

Reference number	Departure date (YYYY-MM-DD)	Return date (YYYY-MM-DD)	Destination	Purpose	Ai	irfare	Other transportation	L	odging	als and identals	Other penses	Total iding taxes)	Additional Comments
ETH0649	2023-06-14	2023-06-14	Halifax	Board of Trustees meeting		0.00	15.00	)	0.00	0.00	0.00	15.00	
Total					\$	0.00	\$ 15.00	\$	0.00	\$ 0.00	\$ 0.00	\$ 15.00	

## Hospitality

Reference number	Date (YYYY-MM-DD)	Vendor	Location	Description	Number of employees	Number of guests	Total (including taxes)	Additional Comments
ETH0649	2023-06-14	Per Diem	Halifax	Board of Trustees meeting	1	0	58.60	
ETH0667	2023-08-01	RCR Hospitality Group	Halifax	Catering during new Trustees orientation meetings (included in the CEO's Hospitality expenses)	N/A	N/A	N/A	
ETH0677	2023-10-04	Per Diem	Halifax	Board of Trustees meeting	1	0	60.45	
Total							\$ 119.05	