



Travel and Hospitality expenses report

April 1, 2022 to March 31, 2023

Name Cynthia Price Verreault
Title Vice-Chair, Board of Trustees
Group Senior officer

Travel

Reference number	Departure date (YYYY-MM-DD)	Return date (YYYY-MM-DD)	Destination	Purpose						Total (including taxes)	Additional Comments
					Airfare	Other transportation	Lodging	Meals and incidentals	Other expenses		
ETH0564	2022-06-19	2022-06-21	Montreal to Halifax	Board of Trustees meetings	726.93	151.70	560.70	237.25	-	1,676.58	
ETH0570	2022-10-03	2022-10-05	Montreal to Winnipeg	Board of Trustees meetings	-	-	209.88	-	-	209.88	
Total					\$ 726.93	\$ 151.70	\$ 770.58	\$ 237.25	\$ -	\$ 1,886.46	

Hospitality

Reference number	Date (YYYY-MM-DD)	Vendor	Location	Description	Number of attendees		Total (including taxes)	Additional Comments	
					Employees	Guests			
ETH0564	2022-06-20	RCR Hospitality Group	Halifax	Catering during Board of Trustees meetings, included in the Hospitality expenses of the Chair, Board of Trustees					
ETH0564	2022-06-21	RCR Hospitality Group	Halifax	Catering during Board of Trustees meetings, included in the Hospitality expenses of the Chair, Board of Trustees					
ETH0570	2022-10-04 & 2022-10-05	Wow Catering	Winnipeg	Catering during Board of Trustees meetings, included in the Hospitality expenses of the Chair, Board of Trustees					
Total								-	