

# Canadian Museum of Immigration at Pier 21

## Travel and Hospitality expenses report

since April 1, 2023

**Name** John Murray  
**Title** Human Resource Manager  
**Group** Senior officer

### Travel

Reference number	Departure date (YYYY-MM-DD)	Return date (YYYY-MM-DD)	Destination	Purpose	Airfare	Other transportation	Lodging	Meals and incidentals	Other expenses	Total (including taxes)	Additional Comments
ETH0622	2023-03-26	2023-04-01	Halifax	Travel to head office	932.10	393.69	1,097.94	737.45	0.00	3,161.18	
ETH0622	2023-05-06	2023-05-14	Halifax	Travel to head office	432.64	423.93	1,259.82	863.80	0.00	2,980.19	
<b>Total</b>					<b>\$ 1,364.74</b>	<b>\$ 817.62</b>	<b>\$ 2,357.76</b>	<b>\$ 1,601.25</b>	<b>\$ -</b>	<b>\$ 6,141.37</b>	

### Hospitality

Reference number	Date (YYYY-MM-DD)	Vendor	Location	Description	Number of employees	Number of guests	Total (including taxes)	Additional Comments
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	
ETH0694	2023-10-27	RCR Hospitality Group	Halifax	Catering during <i>Welcome Home To Canada</i> program Employee Showcase	21	42	749.94	
<b>Total</b>							<b>\$ 810.39</b>	