

# Canadian Museum of Immigration at Pier 21

## Travel and Hospitality expenses report

since April 1, 2023

**Name** Kendall Blunden  
**Title** Chief Financial Officer  
**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
ETH0673	2023-11-04	2023-11-12	Calgary	Professional development	921.82	226.17	150.00	384.65	502.95	2,185.59	
<b>Total</b>					<b>\$ 921.82</b>	<b>\$ 226.17</b>	<b>\$ 150.00</b>	<b>\$ 384.65</b>	<b>\$ 502.95</b>	<b>\$ 2,185.59</b>	

### 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 & 2023-06-15	RCR Hospitality Group	Halifax	Catering during Board of Trustees meetings (included in the Chair, Board of Trustees' Hospitality expenses)	N/A	N/A	N/A	
ETH0649	2023-06-14 & 2023-06-15	Per Diem	Halifax	Board of Trustees meeting	1	0	82.50	
ETH0667	2023-07-31 & 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	
ETH0677	2023-10-04 & 2023-10-05	RCR Hospitality Group	Halifax	Catering during Board of Trustees meetings (included in the Hospitality expenses of the Chair, Board of Trustees)	N/A	N/A	N/A	
<b>Total</b>							<b>\$ 142.95</b>	