

Canadian Museum of Immigration at Pier 21

Travel and Hospitality expenses report

since April 1, 2023

Name Mona Kumar
Title Trustee
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
ETH0649	2023-06-13	2023-06-15	Mississauga, ON to Halifax	Board of Trustees meetings	1,014.59	202.15	466.86	322.70	0.00	2,006.30	
ETH0677	2023-10-03	2023-10-05	Mississauga, ON to Halifax	Board of Trustees meetings	989.73	178.21	471.64	281.95	0.00	1,921.53	
Total					\$ 2,004.32	\$ 380.36	\$ 938.50	\$ 604.65	\$ 0.00	\$ 3,927.83	

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 Hospitality expenses of the Chair, Board of Trustees)	N/A	N/A	N/A	
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	
Total							\$ 0.00	