



Travel and Hospitality expenses report

April 1, 2022 to March 31, 2023

Name Omar Farouk
Title Trustee
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	Brampton, ON to Halifax	Board of Trustees meetings	637.17	65.00	560.70	281.05	-	1,543.92	
ETH0570	2022-10-03	2022-10-06	Brampton, ON to Winnipeg	Board of Trustees meetings	1,045.61	25.00	629.64	336.20	-	2,036.45	
Total					\$ 1,682.78	\$ 90.00	\$ 1,190.34	\$ 617.25	\$ -	\$ 3,580.37	

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							-	