



Travel and Hospitality expenses report

April 1, 2022 to March 31, 2023

Name Robert Vineberg
Title Chair, Board of Trustees
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
ETH0558	2022-05-01	2022-05-05	Winnipeg to Ottawa	Meetings Government affairs	978.59	294.41	1,263.43	490.40	-	3,026.83	
ETH0564	2022-06-18	2022-06-22	Winnipeg to Halifax	Board of Trustees meetings	1,380.01	214.00	1,121.40	512.55	-	3,227.96	
ETH0570	2022-10-03	2022-10-05	Winnipeg	Board of Trustees meetings	-	50.06	-	113.20	-	163.26	
ETH0598	2022-11-06	2022-11-08	Winnipeg to Montréal	Meetings Government affairs	916.20	158.00	490.29	234.00	-	1,798.49	
Total					\$ 3,274.80	\$ 716.47	\$ 2,875.12	\$ 1,350.15	\$ -	\$ 8,216.54	

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	14	3	1,287.79	
ETH0564	2022-06-21	RCR Hospitality Group	Halifax	Catering during Board of Trustees meetings	40	-	1,120.55	
ETH0570	2022-10-4 & 2022-10-5	Wow Catering	Winnipeg	Catering during Board of Trustees meetings	13	-	1,020.46	
Total							\$ 3,428.80	