



Travel and Hospitality expenses report

April 1, 2022 to March 31, 2023

Name Tanya Bouchard
Title Vice-President, Exhibitions, Research and Collections
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		
ETH0570	2022-10-04	2022-10-06	Winnipeg	Board of Trustees meetings	818.85	164.41	419.76	313.40		1,716.42	
N/A	2022-11-01	2022-11-01	Halifax	Professional Development	-	11.00	-	-	25.00	36.00	
Total					\$ 818.85	\$ 175.41	\$ 419.76	\$ 313.40	\$ 25.00	\$ 1,752.42	

Hospitality

Reference number	Date (YYYY-MM-DD)	Vendor	Location	Description	Number of attendees		Total (including taxes)	Additional Comments
					Employees	Guests		
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	Wow Catering	Winnipeg	Catering during Board of Trustees meetings, included in the Hospitality expenses of the Chair, Board of Trustees				
Total							\$ -	