

Canadian Museum of Immigration at Pier 21

Travel and Hospitality expenses report

since April 1, 2023

Name Ashley MacPherson
Title Vice-President, Operations
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	2023-06-14	2023-06-14	Halifax	Board of Trustees meeting	0.00	15.00	0.00	0.00	0.00	15.00	
N/A	2024-02-16	2024-02-16	Halifax	Local travel expenses	0.00	0.00	0.00	60.45	0.00	60.45	
Total					\$ 0.00	\$ 15.00	\$ 0.00	\$ 60.45	\$ 0.00	\$ 75.45	

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	Per Diem	Halifax	Board of Trustees meeting	1	0	58.60	
ETH0667	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	
ETH0718	2024-03-08	Halifax Convention Centre	Halifax	Breakfast - Outreach activities (included in the CEO's Hospitality expenses)	N/A	N/A	N/A	
Total							\$ 119.05	