



**Travel and Hospitality expenses report**

April 1, 2022 to March 31, 2023

**Name** Caroline Lavoie  
**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
ETH0564	2022-06-19	2022-06-22	Montreal to Halifax	Board of Trustees meetings	440.65	233.96	560.70	237.25	-	1,472.56	
<b>Total</b>					<b>\$ 440.65</b>	<b>\$ 233.96</b>	<b>\$ 560.70</b>	<b>\$ 237.25</b>	<b>\$ -</b>	<b>\$ 1,472.56</b>	

**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				
<b>Total</b>							<b>-</b>	