



Travel and Hospitality expenses report

April 1, 2022 to December 31, 2022

Name Daniel Hurley
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
ETH0570	2022-09-28	2022-10-05	Gabriola, BC to Winnipeg	Board of Trustees meeting	852.86	153.33	629.64	384.45	-	2,020.28	
Total					\$ 852.86	\$ 153.33	\$ 629.64	\$ 384.45	\$ -	\$ 2,020.28	

Hospitality

Reference number	Date (YYYY-MM-DD)	Vendor	Location	Description	Number of attendees		Total (including taxes)	Additional Comments
					Employees	Guests		
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								-