



Travel and Hospitality expenses report

April 1, 2022 to December 31, 2022

Name Donald Obonsawin
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
ETH564	2022-06-19	2022-06-21	Stouffville, ON to Halifax	Board of Trustees meeting	1,181.27	397.61	560.70	237.00	-	2,376.58	
Total					1,181.27	397.61	560.70	237.00	-	2,376.58	

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				
Total							-	