



Travel and Hospitality expenses report

November 1, 2022 to March 31, 2023

Name Emma Roach
Title Corporate Secretary and Chief of Staff
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
Nothing to report											
Total					-	-	-	-	-	-	

Hospitality

Reference number	Date (YYYY-MM-DD)	Vendor	Location	Description	Number of attendees		Total (including taxes)	Additional Comments
					Employees	Guests		
ETH0621	2023-03-08	Halifax Convention Center	Halifax	Breakfast - Outreach activities, included in CEO's Hospitality expenses				
Total					-	-	-	