

Canadian Museum of Immigration at Pier 21

Travel and Hospitality expenses report

since April 1, 2023

Name Kendall Blunden
Title Chief Financial Officer
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
ETH0673	2023-11-04	2023-11-12	Calgary	Professional development	921.82	226.17	150.00	384.65	502.95	2,185.59	
N/A	2024-02-23	2024-02-23	Halifax	Local travel expenses	0.00	13.80	0.00	60.45	0.00	74.25	
Total					\$ 921.82	\$ 239.97	\$ 150.00	\$ 445.10	\$ 502.95	\$ 2,259.84	

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 & 2023-06-15	RCR Hospitality Group	Halifax	Catering during Board of Trustees meetings (included in the Chair, Board of Trustees' Hospitality expenses)	N/A	N/A	N/A	
ETH0649	2023-06-14 & 2023-06-15	Per Diem	Halifax	Board of Trustees meeting	1	0	82.50	
ETH0667	2023-07-31 & 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	
ETH0677	2023-10-04 & 2023-10-05	RCR Hospitality Group	Halifax	Catering during Board of Trustees meetings (included in the Hospitality expenses of the Chair, Board of Trustees)	N/A	N/A	N/A	
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							\$ 142.95	