



Travel and Hospitality expenses report

April 1, 2022 to March 31, 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						Total (including taxes)	Additional Comments
					Airfare	Other transportation	Lodging	Meals and incidentals	Other expenses		
ETH0570	2022-10-03	2022-10-05	Winnipeg	Board of Trustees meetings	873.65	99.27	419.76	336.20		1,728.88	
Total					\$ 873.65	\$ 99.27	\$ 419.76	\$ 336.20	\$ -	\$ 1,728.88	

Hospitality

Reference number	Date (YYYY-MM-DD)	Vendor	Location	Description	Number of attendees		Total (including taxes)	Additional Comments
					Employees	Guests		
ETH0564	2022-06-22	Per diem	Halifax	Supper - Board of Trustees meeting		1	54.40	
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				
ETH0570	2022-10-04	Wow Catering	Winnipeg	Catering during Board of Trustees meetings, included in the Hospitality expenses of the Chair, Board of Trustees				
Total							\$ 54.40	