

# Canadian Museum of Immigration at Pier 21

## Travel and Hospitality expenses report

since July 1, 2023

**Name** Louise Sicuro  
**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
ETH0667	2023-07-30	2023-08-01	Saint-Jean-de-Matha, QC to Halifax	New trustees orientation meetings	832.04	394.31	516.12	298.80	0.00	2,041.27	
ETH0677	2023-10-03	2023-10-05	Saint-Jean-de-Matha, QC to Halifax	Board of Trustees meetings	917.78	384.71	471.64	306.60	0.00	2,080.73	
<b>Total</b>					<b>\$ 1,749.82</b>	<b>\$ 779.02</b>	<b>\$ 987.76</b>	<b>\$ 605.40</b>	<b>\$ 0.00</b>	<b>\$ 4,122.00</b>	

### Hospitality

Reference number	Date (YYYY-MM-DD)	Vendor	Location	Description	Number of employees	Number of guests	Total (including taxes)	Additional Comments
ETH0667	2023-07-31 & 2023-08-01	RCR Hospitality Group	Halifax	Catering during new Trustees orientation meetings (included in the Hospitality expenses of the CEO)	N/A	N/A	N/A	
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	
<b>Total</b>							<b>\$ 0.00</b>	