

Canadian Museum of Immigration at Pier 21

Travel and Hospitality expenses report

since April 1, 2023

Name Robert Vineberg
Title Chair, Board of Trustees
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
ETH0649	2023-06-13	2023-06-16	Winnipeg to Halifax	Board of Trustees meetings	571.81	123.00	700.29	411.10	0.00	1,806.20	
N/A	2023-09-14	2023-09-15	Winnipeg	Local travel expenses	0.00	19.17	0.00	0.00	0.00	19.17	
ETH0677	2023-10-03	2023-10-05	Winnipeg to Halifax	Board of Trustees meetings	920.40	215.00	471.64	330.95	0.00	1,937.99	
Total					\$ 1,492.21	\$ 357.17	\$ 1,171.93	\$ 742.05	\$ 0.00	\$ 3,763.36	

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	12	0	2,008.62	
ETH0677	2023-10-04	RCR Hospitality Group	Halifax	Catering during Annual public meeting	12	50	2,039.07	
ETH0677	2023-10-04 & 2023-10-05	RCR Hospitality Group	Halifax	Catering during Board of Trustees meetings	12	0	2,433.21	
Total							\$ 6,480.90	