



### Travel and Hospitality expenses report

April 1, 2022 to March 31, 2023

**Name** Salima Ebrahim  
**Title** Trustee  
**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		
ETH0564	2022-06-19	2022-06-21	Edmonton to Halifax	Board of Trustees meeting	1,677.94	112.25	560.70	204.75	-	2,555.64	
ETH0570	2022-10-03	2022-10-05	Edmonton to Winnipeg	Board of Trustees meeting	703.76	142.60	419.76	290.35	-	1,556.47	
<b>Total</b>					<b>\$ 2,381.70</b>	<b>\$ 254.85</b>	<b>\$ 980.46</b>	<b>\$ 495.10</b>	<b>\$ -</b>	<b>\$ 4,112.11</b>	

#### Hospitality

Reference number	Date (YYYY-MM-DD)	Vendor	Location	Description	Number of attendees		Total (including taxes)	Additional Comments
					Employees	Guests		
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 & 2022-10-05	Wow Catering	Winnipeg	Catering during Board of Trustees meetings, included in the Hospitality expenses of the Chair, Board of Trustees				
<b>Total</b>							<b>\$ -</b>	