

Travel and Hospitality expenses report April 1, 2022 to March 31, 2023

Name Marie Chapman

Title Chief Executive Officer

Group Senior Officer

Travel

Reference number	Departure date (YYYY-MM-DD)	Return date	Destination	Purpose	Airfare	Other transportation	Lodging	Meals and incidentals	Other expenses	Total (including taxes)	Additional Comments
ETH0548	2022-04-03	2022-04-06	Waterloo, ON	Museums Canada Conference	534.05	345.18	580.92	298.85	232.61	1,991.61	
ETH0549	2022-04-06	2022-04-08	Toronto	Donor Relations	-	97.94	503.08	177.10	-	778.12	Airfare cost under ETH548
ETH0558	2022-05-02	2022-05-02	Ottawa	Meetings Government Affairs	415.29	60.17	502.98	303.20	-	1,281.64	
ETH0552	2022-05-03	2022-05-10	Berlin, Germany and Rotterdam Netherlands	, Meetings Government and Museum Affairs	2,701.22	271.35	1,429.30	1,034.68	-	5,436.55	
ETH0554	2022-05-17	2022-05-19	Montreal	Donor Relations	445.33	188.42	511.72	226.65	-	1,372.12	
ETH0561	2022-05-30	2022-06-01	Winnipeg	Participant to discussion panel at opening of <i>Behind Racism: Challenging the way we think</i> , exhibit at the Canadian Museum for Human Rights	1,126.82	107.32	349.40	248.80	-	1,832.34	
ETH0559	2022-06-06	2022-06-08	Saskatoon	Attend <i>Refuge Canada</i> opening at the Western Development Museum - Saskatoon	901.89	363.09	293.08	325.35	-	1,883.41	
ETH0564	2022-06-19	2022-06-21	Halifax	Board of Trustees meeting	-	79.75	-	-	-	79.75	
ETH0570	2022-10-03	2022-10-06	Winnipeg	Board of Trustees meetings	1,128.64	95.85	677.13	359.00	-	2,260.62	
ETH0567	2022-10-15	2022-10-23	Paris, France	Participant to discussion panel at Migration Museum Network & Global Symposium	1,677.26	251.98	751.26	1,156.12	-	3,836.62	
ETH0593	2022-10-28	2022-10-28	Montreal	Meetings Government Affairs	499.38	-	-	-	-	499.38	Meeting cancelled; travel credits will be applied to future travel.
N/A	2022-11-01	2022-11-01	Halifax	Donor Relations	-	10.00	-	-	-	10.00	
ETH0603	2022-11-03	2022-11-04	Ottawa	Meetings Government Affairs	815.91	172.41	316.13	159.85	-	1,464.30	
ETH0587	2022-11-06	2022-11-08	Toronto	Donor Relations	511.44	80.78	679.26	290.35	-	1,561.83	
ETH0600	2023-11-23	2023-11-24	Montreal	Donor Relations	633.93	270.70	292.74	193.65	-	1,391.02	
ETH0616	2023-02-08	2023-02-10	Ottawa	Meetings Government Affairs/Donor Relations	612.54	227.63	514.74	290.35	-	1,645.26	
N/A	2023-01-23	2023-01-23	Halifax	Local travel expenses	-	16.00	-	-	-	16.00	
ETH0630	2023-03-19	2023-03-22	Ottawa	Meeting Government Affairs	870.14					870.14	-
Total					\$ 12,873.84	\$ 2,638.57	\$ 7,401.74	\$ 5,063.95	\$ 232.61	\$ 28,210.71	•



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Hospitality

Reference	Date (YYYY-MM-DD)	Vendor	Location	Description	Number of attendees		Total	
number					Employees	Guests	(including taxes)	Additional Comme
ETH0554	2022-05-18	Sofitel	Montreal	Lunch - Museum affairs	1	1	90.78	
ETH0561	2022-05-31	Peasant Cookery	Winnipeg	Lunch - Museum affairs	1	1	48.94	
ETH0549	2022-04-06	Via Allegro Ristorante	Etobicoke, ON	Lunch - Donor relations	2	3	350.87	
ETH0564	2022-06-20	Per diem	Halifax	Supper - Board of Trustees meeting	1	0	54.40	
ETH0564	2022-06-20 & 2022-06-22	RCR Hospitality Group	Halifax	Catering during Board of Trustees meetings, included in the Hospitality expenses of the Chair, Board of Trustees				
ETH0564	2022-06-22	Per diem	Halifax	Lunch - Museum affairs	1	0	22.15	
ETH0564	2022-06-22	Superstore	Halifax	Refreshments - Board of Trustees meeting	1	4	45.87	
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				
ETH0587	2022-11-06	Fairmont	Toronto	Lunch - Donor relations	2	2	139.78	
ETH0600	2022-11-24	Le Renoir	Montreal	Lunch - Donor relations	2	2	212.88	
N/A	2022-11-29	The Bicycle Thief	Halifax	Lunch - Donor relations	2	1	71.42	
N/A	2022-12-16	Tomavinos	Halifax	Lunch - Donor relations	1	4	102.00	
N/A	2023-01-04	Tomavinos	Halifax	Lunch - Museum affairs	1	1	71.41	
ETH0621	2023-03-08	Halifax Convention Center	Halifax	International Women's Forum Breakfast - Outreach activities	8		920.00	
Total							\$ 2,130.50	