



Travel and Hospitality expenses report

April 1, 2022 to March 31, 2023

Name Mona Kumar
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	Mississauga to Halifax	Board of Trustees meeting	1,071.09	168.48	560.70	259.15	-	2,059.42	
ETH0570	2022-10-03	2022-10-05	Mississauga to Winnipeg	Board of Trustees meeting	784.85	145.20	419.76	234.00	-	1,583.81	
Total					\$ 1,855.94	\$ 313.68	\$ 980.46	\$ 493.15	\$ -	\$ 3,643.23	

Hospitality

Reference number	Date (YYYY-MM-DD)	Vendor	Location	Description	Number of attendees		Total (including taxes)	Additional Comments
					Employees	Guests		
ETH564	2022-06-20	RCR Hospitality Group	Halifax	Catering during Board of Trustees meetings, included in the Hospitality expenses of the Chair, Board of Trustees				
ETH564	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				
Total							-	