Canadian Museum of Immigration at Pier 21

Travel and Hospitality expenses report

since April 1, 2023

Name Omar Farouk
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
ETH0649	2023-06-13	2023-06-15	Brampton, ON to Halifax	Board of Trustees meetings	370.49	149.91	466.86	298.80	0.00	1,286.06	
ETH0677	2023-10-03	2023-10-05	Brampton, ON to Halifax	Board of Trustees meetings	1,240.82	141.95	471.64	281.95	0.00	2,136.36	
Total					**$ 1,611.31**	**$ 291.86**	**$ 938.50**	**$ 580.75**	**$ -**	**$ 3,422.42**	

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 (included in the Hospitality expenses of the Chair, Board of Trustees)	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	
Total							**$ -**	