



Travel and Hospitality expenses report

April 1, 2021 to March 31, 2022

Name Fiona Valverde
Title Vice-President, Revenue Generation
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
ETH0532	2022-04-29	2022-05-05	Las Vegas, Nevada	Professional development	717.57				1,305.26	2,022.83	
EHT0549	2022-04-06	2022-04-08	Toronto	Donor meetings	819.44					819.44	
Total					\$ 1,537.01	\$ -	\$ -	\$ -	\$ 1,305.26	\$ 2,842.27	

Hospitality

Reference number	Date (YYYY-MM-DD)	Vendor	Location	Description	Number of attendees		Total (including taxes)	Additional Comments	
					Employees	Guests			
N/A	2021-12-03	Pizza Experience	Halifax	Lunch - Donor relations		2	1	59.51	
N/A	2022-02-28	The Bicycle Thief	Halifax	Lunch - Donor relations		2	1	79.35	
Total					-	-		\$ 138.86	