



**Travel and Hospitality expenses report**

April 1, 2021 to March 31, 2022

**Name** Jennifer Sutherland  
**Title** Vice-President, Communications and Partnerships  
**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
ETH542	2022-06-22	2022-06-26	Yarmouth, NS	Travel Media Association of Canada Conference					1,150.00	1,150.00	
<b>Total</b>					<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,150.00</b>	<b>\$ 1,150.00</b>	

**Hospitality**

Reference number	Date (YYYY-MM-DD)	Vendor	Location	Description	Number of attendees		Total (including taxes)	Additional Comments
					Employees	Guests		
				Nothing to report				
<b>Total</b>					<b>-</b>	<b>-</b>	<b>-</b>	