



Travel and Hospitality expenses report
April 1, 2021 to March 31, 2022

Name Marie Chapman
Title Chief Executive Officer
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		
ETH522	2021-10-04	2021-10-06	Ottawa	Meetings Government affairs	196.41	161.14	100.00	190.80	-	648.35	Amount net of airfare credit from 2020 cancelled trips.
ETH543	2022-03-08	2022-03-08	Halifax	Local travel expenses	-	9.00	-	-	-	9.00	
ETH548	2022-04-03	2022-04-08	Toronto	Canadian Museum Association conference	511.05				232.61	743.66	
Total					\$ 707.46	\$ 170.14	\$ 100.00	\$ 190.80	\$ 232.61	\$ 1,401.01	

Hospitality

Reference number	Date (YYYY-MM-DD)	Vendor	Location	Description	Number of attendees		Total (including taxes)	Additional Comments
					Employees	Guests		
N/A	2021-08-26	The Bicycle Thief	Halifax	Lunch - Donor relations		2	1	78.03
N/A	2021-08-31	The Bicycle Thief	Halifax	Lunch - Donor relations		1	1	50.26
N/A	2021-10-28	The Bicycle Thief	Halifax	Lunch - Donor relations		1	1	145.48
ETH00527	2021-12-07	The Bicycle Thief	Halifax	Lunch - Outreach activities		1	1	62.16
N/A	2022-01-20	The Bicycle Thief	Halifax	Lunch - Donor relations		2	1	100.51
ETH543	2022-03-08	Marriot Harbourfront	Halifax	International Women's Forum Breakfast - Outreach activities		8	-	954.50
Total								\$ 1,390.94