

Travel, Meal & Hospitality Expenses

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fair	Other Transportation- details	Other Transportation- Amount	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL	
Nom	Titre	But	Date de debut	Date de fin	Destination	Participants	Autres participants	Tarif aerien	Autre mode de transport	Autre mode de transport montant	Hébergement	Repas	Frais accessoires	TOTAL PARTIEL	Accueil	Autres dépenses	TOTAL	
Andrew Finn	Executive Director - Foundation	Hospitality		4/5/21												\$165.06	165.06	
Chigozie Okwara	Executive Administrative Assistant	Hospitality		April 6, 2021		Sarah meeting with Geoff Smith and Walter										\$124.97	124.97	
Chigozie Okwara	Executive Administrative Assistant	Hospitality		April 8, 2021		Sarah Meeting with Mary Handford										\$69.56	69.56	
Chigozie Okwara	Executive Administrative Assistant	Hospitality		April 8, 2021		Sarah Meeting with Ellen Vanstone and Cathrin Bradbury										\$40.09	40.09	
Chigozie Okwara	Executive Administrative Assistant	Travel		April 29, 2021	Toronto to Montreal to Visit Museum			\$489.81									489.81	
Chigozie Okwara	Executive Administrative Assistant	Travel		April 29, 2021	Toronto to Montreal to Visit Museum -Seat Selection			\$28.31									28.31	
Jennifer Withrow	Deputy Chief Curator	Travel		April 16, 2021	Delivery of Kinnigalt books to DFA				Taxi	\$ 27.70							27.70	
Jennifer Withrow	Deputy Chief Curator	Travel		April 28, 2021	Uber to meeting/Downtown (John Blanchini)				Taxi	\$ 28.54							28.54	
Jennifer Withrow	Deputy Chief Curator	Travel		April 30, 2021	JW and SM return from Downtown meeting				Taxi	\$ 61.80							61.80	
Jennifer Withrow	Deputy Chief Curator	Travel		May 1, 2021	General Downtown Parking				Parking	\$ 20.00							20.00	
Chigozie Okwara	Executive Administrative Assistant	Travel		May 27, 2021	Flight: To and from Halifax for CAMDO conference			\$652.27									652.27	
Chigozie Okwara	Executive Administrative Assistant	Hospitality		May 30, 2021		Sarah (Indigenous visioning meeting)										\$208.03	208.03	
Chigozie Okwara	Executive Administrative Assistant	Hospitality		May 30, 2021		Sarah meeting with Geoff Smith and Walter										\$36.55	36.55	
Chigozie Okwara	Executive Administrative Assistant	Travel		June 2, 2021	Flight: Montreal to Toronto for Sarah and Jennifer to view a collection			\$865.66									865.66	
Jennifer Withrow	Deputy Chief Curator	Travel		May 19, 2021	Uber JW from SM's house				Taxi	\$ 9.27							9.27	
Jennifer Withrow	Deputy Chief Curator	Hospitality		May 21, 2021		Lunch with ICP curator at site visit										\$93.97	93.97	
Jennifer Withrow	Deputy Chief Curator	Travel		May 21, 2021	Parking General				Parking	\$ 20.00							20.00	
Jennifer Withrow	Deputy Chief Curator	Travel		June 2, 2021	Parking at Evergreen brickworks meeting				Parking	\$ 15.00							15.00	
Lisa Pottle	Chief Operating Office	Travel		May 6, 2021	Meeting with Sue Fruchter				Taxi	\$ 16.49							16.49	
Lisa Pottle	Chief Operating Office	Travel		May 6, 2021	Meeting with Sue Fruchter				Taxi	\$ 18.47							18.47	
Lisa Pottle	Chief Operating Office	Travel		May 14, 2021	Meeting re geothermal				Taxi	\$ 18.16							18.16	
Lisa Pottle	Chief Operating Office	Hospitality		May 25, 2021		Indigenous Consultation lunch										\$295.61	295.61	
Lisa Pottle	Chief Operating Office	Hospitality		May 30, 2021		Meeting with Heritage Canada										\$40.27	40.27	
Andrew Finn	Executive Director Foundation	Hospitality		June 25, 2021		Capital Campaign support										\$238.15	238.15	
Chigozie Okwara	Executive Administrative Assistant	Travel		June 3, 2021	Jennifer, Roz and Sarah to Montreal			\$489.81									489.81	
Chigozie Okwara	Executive Administrative Assistant	Travel		June 2, 2021	Jennifer, Roz and Sarah to Montreal			\$19.14									19.14	
Chigozie Okwara	Executive Administrative Assistant	Travel		June 2, 2021	Jennifer, Roz and Sarah to Montreal			\$435.57									435.57	
Chigozie Okwara	Executive Administrative Assistant	Travel		June 2, 2021	Jennifer, Roz and Sarah to Montreal			\$19.14									19.14	
Chigozie Okwara	Executive Administrative Assistant	Travel		June 4, 2021	Roz Montreal to Toronto			\$473.07									473.07	
Chigozie Okwara	Executive Administrative Assistant	Travel		June 4, 2021	Jennifer, Roz and Sarah to Montreal			\$489.81									489.81	
Chigozie Okwara	Executive Administrative Assistant	Travel		June 4, 2021	Jennifer, Roz and Sarah to Montreal			\$28.24									28.24	
Chigozie Okwara	Executive Administrative Assistant	Hospitality		June 11, 2021		Indigenous Visioning Meeting for Capital Campaign										\$38.91	38.91	
Chigozie Okwara	Executive Administrative Assistant	Hospitality		June 11, 2021		Sarah and Tony Lupino Meeting										\$18.86	18.86	
Chigozie Okwara	Executive Administrative Assistant	Travel		June 11, 2021		Flight Change Fee from Halifax				\$298.32							298.32	
Chigozie Okwara	Executive Administrative Assistant	Hospitality		June 17, 2021		IG Visit										\$197.81	197.81	
Chigozie Okwara	Executive Administrative Assistant	Hospitality		June 24, 2021		ADM										\$471.60	471.60	
Chigozie Okwara	Executive Administrative Assistant	Hospitality		June 24, 2021		Starrak In-person (Visioning Meeting)										\$78.60	78.60	
Jennifer Withrow	Deputy Chief Curator	Travel		June 10, 2021		JW to Airport, Jarislowsky Visit			Taxi	\$ 55.93							55.93	
Jennifer Withrow	Deputy Chief Curator	Travel		June 10, 2021		JW, SM and RH to Montreal airport, Jarislowsky visit			Taxi	\$ 45.06							45.06	
Jennifer Withrow	Deputy Chief Curator	Travel		June 10, 2021		JW home from Toronto Airport, Jarislowsky visit			Taxi	\$ 21.74							21.74	
Jennifer Withrow	Deputy Chief Curator	Hospitality		June 26, 2021		Guests from Global Affairs Canada										\$48.34	48.34	
Grace Johnstone	Director - Communications Marketing & Sales	Travel		May 1, 2021		Directo fare				\$ 3.30							3.30	
Total Travel, Meal & Hospitality Expenses								\$4,289.17			\$361.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,236.28	\$0.00	\$6,877.81