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Total:

TRAVEL AND HOSPITALITY EXPENSE REPORTS Jacey Kennedy, Vice-President, Business Development Canada Science and Technology Museums Corporation April 1 – June 30, 2017

TRAVEL EXPENSES

TICA VELL EXITEMBED		
Date(s)	Destination	Total Cost
1 – April 16-18, 2017	Toronto, ON	\$852.18
1) Date(s)	April 16-18, 2017	
Destination(s):	Toronto, ON	
Purpose of travel:	Sponsorship Meetings	
Air Fare:	\$638.73	
Other transportation:	\$19.00	
Accommodation:	\$50.00	
Meals and incidentals:	\$98.45	
Other expenses:	\$46.00	

\$852.18

Note: All amounts are in Canadian currency and include taxes and service charges