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TRAVEL AND HOSPITALITY EXPENSE REPORTS Jacey Kennedy, Vice-President, Business Development Canada Science and Technology Museums Corporation January 1 – March 31, 2017

TRAVEL EXPENSES

Date(s)	Destination	Total Cost
1 – January 16, 2017	Montreal, QC	\$232.66
2 – January 18-19, 2017	Toronto, ON	\$1,111.04
3 – February 1-2, 2017	Montreal, QC	\$455.77
4 – February 28 - March 1, 2017	Montreal, QC	\$338.58

1) Date(s) January 16, 2017

Destination(s): Montreal, QC

Purpose of travel: Sponsorship Meetings

Air Fare: \$0
Other transportation: \$137.86
Accommodation: \$0
Meals and incidentals: \$79.80
Other expenses: \$15.00
Total: \$232.66

2) Date(s) January 18-19, 2017

Destination(s): Toronto, ON

Purpose of travel: Sponsorship Meetings

Air Fare: \$756.25
Other transportation: \$85.59
Accommodation: \$50.00
Meals and incidentals: \$177.20
Other expenses: \$42.00
Total: \$1,111.04

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

3) Date(s) February 1-2, 2017

Destination(s): Montreal, QC

Purpose of travel: Sponsorship Meetings

Air Fare: \$0

Other transportation: \$215.82 Accommodation: \$50.00 Meals and incidentals: \$159.95 Other expenses: \$30.00 Total: \$455.77

4) Date(s) February 28 – March 1, 2017

Destination(s): Montreal, QC

Purpose of travel: Sponsorship Meetings

Air Fare:\$0Other transportation:\$141.93Accommodation:\$50.00

Meals and incidentals: \$131.65 Other expenses: \$15.00 Total: \$338.58

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

HOSPITALITY EXPENSES

	Date(s)	Event Description	Total Cost
1)	January 16, 2017	Foundation Meeting Location: Chez Alexandre, Montréal, QC Attendees: 5	\$205.54

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