



TRAVEL AND HOSPITALITY EXPENSE REPORTS

Monique Horth, Vice-President, Collection, Research and Corporate Governance Canada Science and Technology Museums Corporation January 1 – March 31, 2017

TRAVEL EXPENSES

2) Date(s)

Total:

Date(s)	Destination	Total Cost
1 – January 16, 2017	Montreal, QC	\$172.86
2 – March 1, 2017	Toronto, ON	\$497.48

1) Date(s)	January 16, 2017
Destination(s):	Montreal, QC
Purpose of travel:	Various Meetings
Air Fare:	\$137.86
Other transportation:	\$20.00
Accommodation:	\$0
Meals and incidentals:	\$0
Other expenses:	\$15.00
Total:	\$172.86

Widi Cii 1, 2017
Toronto, ON
Annual General Meeting
\$497.48
\$0
\$0
\$0
\$0

March 1 2017

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

\$497.48

HOSPITALITY EXPENSES

	Date(s)	Event Description	Total Cost
1)	January 26, 2017	Partnership Meeting Location: 2380 Lancaster Rd, Ottawa, ON Attendees: 14	\$8.59

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