



TRAVEL AND HOSPITALITY EXPENSE REPORTS Alex Benay, President and CEO Canada Science and Technology Museums Corporation April 1 – June 30, 2015

TRAVEL EXPENSES		
Date(s)	Destination	Total Cost
1 1 1 1 4 1 6 201 8		MA 133 40
1 – April 14-16, 2015	Banff, Alberta	\$2,133.49
2 – April 22, 2015	Toronto, Ontario	\$917.58
1) Date(s)	April 14-16, 2015	
Destination(s):	Banff, Alberta	
Purpose of travel:	Canadian Museum Association 2015 conference	
Air Fare:	\$1,023.92	
Other transportation:	\$322.69	
Accommodation:	\$493.22	
Meals and incidentals:	\$230.66	
Other expenses:	\$63.00	
Total:	\$2,133.49	

2) Date(s) April 22, 2015

Destination(s):	Toronto, Ontario
Purpose of travel:	Business Development
Air Fare:	\$639.86
Other transportation:	\$100.50
Accommodation:	\$0
Meals and incidentals:	\$156.22
Other expenses:	\$21.00
Total:	\$917.58

Date(s)	Event Description	Total Cost
1) April 1, 2015	Refreshment Purpose: Business Development Location: Second Cup, Ottawa Attendees: 2	\$4.75
2) April 20, 2015	Lunch expense Purpose: Business Development Location: Morello, Gatineau Attendees: 2	\$48.27
3) April 22, 2015	Breakfast expense Purpose: Business Development Location: Over Easy, Toronto Attendees: 2	\$42.70
4) April 22, 2015	Lunch expense Purpose: Business Development Location: Adega Restaurante, Toronto Attendees: 3	\$113.52
5) April 30, 2015	Lunch expense Purpose: Business Development Location: Open Rice, Ottawa Attendees: 2	\$33.62