



CANADA SCIENCE AND TECHNOLOGY
MUSEUMS CORPORATION
SOCIÉTÉ DES MUSÉES DE SCIENCES
ET TECHNOLOGIES DU CANADA

A FASCINATING WORLD
UN MONDE FASCINANT



TRAVEL AND HOSPITALITY EXPENSE REPORTS

Alex Benay, President and CEO

Canada Science and Technology Museums Corporation

January 1 – March 31, 2015

TRAVEL EXPENSES

Date(s)	Destination	Total Cost
1 – January 16, 2015	Sudbury, Ontario	\$1,123.54
2 – January 21-22, 2015	Calgary, Alberta	\$1,554.21
3 - February 2-3, 2015	Vancouver, BC	\$1,820.91
4 – February 12, 2015	Montreal, Quebec	\$ 394.87
5 – February 18-19, 2015	Calgary, Alberta	\$1,697.50
6 – March 30, 2015	Toronto, Ontario	\$ 404.90

1) Date(s) January 16, 2015

Destination(s): Sudbury, Ontario

Purpose of travel: Business Development

Air Fare: \$906.54

Other transportation: \$161.25

Accommodation: \$0

Meals and incidentals: \$34.75

Other expenses: \$21.00

Total: \$1,123.54

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

2)	Date(s)	January 21-22, 2015
	Destination(s):	Calgary, Alberta
	Purpose of travel:	Business Development
	Air Fare:	\$1,071.55
	Other transportation:	\$135.48
	Accommodation:	\$167.28
	Meals and incidentals:	\$106.50
	Other expenses:	\$73.40
	Total:	\$1,554.21

3)	Date(s)	February 2-3, 2015
	Destination(s):	Vancouver, BC
	Purpose of travel:	Business Development
	Air Fare:	\$1,171.23
	Other transportation:	\$156.26
	Accommodation:	\$255.14
	Meals and incidentals:	\$158.83
	Other expenses:	\$79.45
	Total:	\$1,820.91

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

4)	Date(s)	February 12, 2015
-----------	----------------	--------------------------

Destination(s):	Montreal, QC
Purpose of travel:	Business Development
Air Fare:	\$0
Other transportation:	\$312.03
Accommodation:	\$0
Meals and incidentals:	\$
Other expenses:	\$82.84
Total:	\$394.87

5)	Date(s)	February 18-19, 2015
-----------	----------------	-----------------------------

Destination(s):	Calgary, Alberta
Purpose of travel:	Business Development
Air Fare:	\$903.02
Other transportation:	\$227.79
Accommodation:	\$474.05
Meals and incidentals:	\$50.64
Other expenses:	\$42.00
Total:	\$1,697.50

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

6)	Date(s)	March 30, 2015
	Destination(s):	Toronto, Ontario
	Purpose of travel:	Business Development
	Air Fare:	\$353.83*
	Other transportation:	\$0
	Accommodation:	\$0
	Meals and incidentals:	\$30.07
	Other expenses:	\$21.00
	Total:	\$404.90

***credit applied from December 18, 2014 travel.**

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

HOSPITALITY EXPENSES

Date(s)	Event Description	Total Cost
1) January 22, 2015	Board Planning Breakfast Meeting Location: Cora's, Calgary, Alberta Attendees: 2	\$31.40
2) February 3, 2015	Business Development Breakfast Meeting Location: Vancouver Marriott Pinnacle Attendees: 2	\$37.45
3) February 6, 2015	Business Development Meeting Location: Bytown Catering, Ottawa Attendees: 2	\$10.95
4) February 12, 2015	Business Development Lunch Meeting Location: Le Cartet, Montreal, Qc Attendees: 2	\$70.84
5) February 13, 2015	Business Development Lunch Meeting Location: Darcy McGees, Orleans Attendees: 2	\$60.00
6) February 16, 2015	Business Development Luncheon Location: Starbucks (pick up) Attendees: 2	\$25.93
7) March 11, 2015	Business Development Luncheon Location: FarmBoy (pick up) Attendees: 2	\$29.06

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