



Total Cost

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TRAVEL AND HOSPITALITY EXPENSE REPORTS Fernand Proulx, Interim President and CEO Canada Science and Technology Museums Corporation October 1 – December 31, 2013

TRAVEL EXPENSES Date(s)

Other expenses:

Total:

1 – October 18-22, 2013	Albuquerque, New Mexico	\$1,711.01
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1) Date(s)	October 18-22, 2013	
Destination(s):	Albuquerque, New Mexico	
Purpose of travel:	Association of Science and Technology Centers 2013 Annual Conference	
Air Fare:	\$562.76	
Other transportation:	\$41.00	
Accommodation:	\$775.20	
Meals and incidentals:	\$266.30	

Destination

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

\$65.75

\$1,711.01

HOSPITALITY EXPENSES

	Date(s)	Event Description	Total Cost
1)	November 26, 2013	Board and Committee Planning Luncheon Meeting Location: Wilfred's, Chateau Laurier, Ottawa Attendees: 2	\$60.40*

*Per diem rate applied. Total cost \$75.80. Reimbursement made to CSTMC for \$15.40

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