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TRAVEL AND HOSPITALITY EXPENSE REPORTS

Alex Benay, President and CEO Canada Science and Technology Museums Corporation October 1 – December 31, 2014

TRAVEL EXPENSES

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Date(s)	Destination	Total Cost
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1 - October 23, 2014	Toronto	\$1,087.94
2 - December 18, 2014	Toronto	\$1,000.88
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1) Date(s)	October 23, 2014	
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Destination(s): Toronto

Purpose of travel: Business Development

Air Fare: \$856.52
Other transportation: \$181.63
Accommodation: \$0
Meals and incidentals: \$0
Other expenses: \$49.79
Total: \$1,087.94

^ \	D ()	December 18, 2014
2)	Date(s)	Hecember IX /III4
4	Dates	170001111701 104 2017

Destination(s): Toronto

Purpose of travel: Business Development

Air Fare: \$891.44 *
Other transportation: \$50.12
Accommodation: \$0
Meals and incidentals: \$38.32
Other expenses: \$21.00
Total: \$1,008.88

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

^{*}credit of \$260 (minus fees) will be applied to March 30, 2015 travel.

HOSPITALITY EXPENSES

Date(s)	Event Description	Total Cost
1) October 24, 2014	Lunch expense Purpose: Business Development Location: Milano Pizzeria at CSTMC Attendees: 5	\$24.81
2) November 24, 2014	Refreshment expense Purpose: Business Development Location: Starbucks, Ottawa Attendees: 2	\$7.01
3) November 29, 2014	Breakfast expense Purpose: Business Development Location: Cora's, Ottawa Attendees: 2	\$56.66
4) December 1, 2014	Breakfast expense Purpose: Business Development Location: Chances R, Ottawa Attendees: 2	\$31.10
5) December 15, 2014	Lunch expense Purpose: Business Development Location: GY Resto, Gatineau Attendees: 2	\$56.65

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