



TRAVEL AND HOSPITALITY EXPENSE REPORTS Alex Benay, President and CEO Canada Science and Technology Museums Corporation April 1– June 30, 2016

TRAVEL EXPENSES

Date(s)	Destination	Total Cost
		** **
1 – April 4-5, 2016	Shawinigan, QC/Trenton, ON	\$291.89
2 – April 11-15, 2016	Halifax, NS	\$2,467.25
3 - April 27-29, 2016	Winnipeg, MB	\$944.09A
4 - May 4-7, 2016	Vancouver, BC	\$3,479.80
5 – June 2, 2016	Philadelphia, PA	\$876.10
6 – June 9-10, 2016	Waterloo, ON	\$1,271.88
7 – June 22, 2016	Montreal, QC	\$80.82

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1)	Date(s)	April 4-5, 2016
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Destination(s): Purpose of travel: Air Fare: Other transportation: Accommodation: Meals and incidentals:	Shawinigan, QC/Trenton, ON DigiHub and Hercules Flight \$0 \$92.67 \$84.75 \$75.68
Other expenses:	\$38.79
Total:	\$291.89
2) Date(s)	April 11-15, 2016
Destination(s):	Halifax, NS
Purpose of travel:	Canadian Museums Association Conference
Air Fare:	\$575.95
Other transportation:	\$0
Accommodation:	\$746.04
Meals and incidentals:	\$227.51
Other expenses:	\$917.75 (includes conference fee)
Total:	\$2,467.25

3)	Date(s)	April 27-29, 2016

Destination(s):	Winnipeg, MB
Purpose of travel:	CSTMC Board of Trustee meetings
Air Fare:	\$474.01
Other transportation:	\$6.49
Accommodation:	\$328.74
Meals and incidentals:	\$71.85
Other expenses:	\$63.00
Total:	\$944.09

4)	Date(s)	May 4-7, 2016
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Destination(s):	Vancouver, BC
Purpose of travel:	Canadian Association of Science Centers Conference
Air Fare:	\$2087.97
Other transportation:	\$0
Accommodation:	\$660.51
Meals and incidentals:	\$210.32
Other expenses:	\$521.00 (includes conference fee)
Total:	\$3,479.80

5)	Date(s)	June 2 2016
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Destination(s):	Philadelphia, PA
Purpose of travel:	Meeting with Franklin Institute
Air Fare:	\$830.70
Other transportation:	\$0
Accommodation:	\$0
Meals and incidentals:	\$24.40
Other expenses:	\$21.00
Total:	\$876.10

6) Date(s)	June 9-10, 2016
Destination(s):	Waterloo, ON
Purpose of travel:	Meetings with Communitech and Perimeter Institute
Air Fare:	\$860.21
Other transportation:	\$122.47
Accommodation:	\$184.44
Meals and incidentals:	\$41.13
Other expenses:	\$63.63
Total:	\$1,271.88
7) Date(s)	June 22, 2016
Destination(s):	Montreal, QC
Purpose of travel:	Société des musées du Québec - conference
Other transportation:	\$39.82
Accommodation:	\$0
Meals and incidentals:	\$26.00
Other expenses:	\$15.00
Total:	\$80.82

HOSPITALITY EXPENSES			
	Date(s)	Event Description	Total Cost
1) Apı	ril 1, 2016	Location: Tim Horton's, Ottawa Purpose: Management Retreat Attendees: 9	\$32.99
2) Api	ril 6, 2016	Location: Restaurant La Jardinière, Gatineau Purpose: Funding Attendees: 2	\$32.40
3) Ma	y 4, 2016	Location: Second Cup, Ottawa Purpose: Partnership and Funding Attendees: 5	\$29.15
4) May	25, 2016	Location: 2380 Lancaster Road, Ottawa (catered lunch) Purpose: Partnership and Funding Attendees: 9	\$389.29
5) May	30, 2016	Location: Silk Road Kebab, Ottawa Purpose: Partnership and Funding Attendees: 2	\$51.93
6) June	e 10, 2016	Location: The Original Angie`s, Waterloo Purpose: Partnership and Funding Attendees: 2	\$26.63
7) June	e 13, 2016	Location: Starbucks Coffee, Ottawa Purpose: Partnership and Funding Attendees: 2	\$9.61

HOSPITALITY EXPENSES