



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

October 1 – December 31, 2015

TRAVEL EXPENSES

Date(s)	Destination	Total Cost
1 – October 15-16, 2015	Montreal, QC	\$495.45
2 – October 27-29, 2015	Washington, DC	\$1,880.90
3 – November 10-12, 2015	Vancouver, BC	\$2,575.08
4 – November 16, 2015	Toronto, ON	\$716.61
5 – December 7-10, 2015	London, UK	\$3,456.87
6 – December 23, 2015	Montreal, QC	\$242.88

1) Date(s) October 15-16, 2015

Destination(s):	Montreal, QC
Purpose of travel:	Business Development
Air Fare:	\$0
Other transportation:	\$184.78
Accommodation:	\$232.05
Meals and incidentals:	\$64.62
Other expenses:	\$14.00
Total:	\$495.45

2) Date(s) October 27-29, 2015

Destination(s):	Washington, DC
Purpose of travel:	Business Development
Air Fare:	\$726.93
Other transportation:	\$87.46
Accommodation:	\$928.00
Meals and incidentals:	\$75.51
Other expenses:	\$63.00
Total:	\$1,880.90

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

3) Date(s) November 10-12, 2015

Destination(s): Vancouver, BC
Purpose of travel: Business Development
Air Fare: \$1907.82
Other transportation: \$42.00
Accommodation: \$357.20
Meals and incidentals: \$186.98
Other expenses: \$81.08
Total: \$2,575.08

4) Date(s) November 16, 2015

Destination(s): Toronto
Purpose of travel: Business Development
Air Fare: \$599.18
Other transportation: \$51.00
Accommodation: \$0
Meals and incidentals: \$7.23
Other expenses: \$59.20
Total: \$716.61

5) Date(s) December 7-10, 2015

Destination(s): London, UK
Purpose of travel: Business Development
Air Fare: \$1,742.55
Other transportation: \$0
Accommodation: \$1,467.18
Meals and incidentals: \$184.14
Other expenses: \$63.00
Total: \$3,456.87

6) Date(s) December 23, 2015

Destination(s): Montreal, QC
Purpose of travel: Business Development
Air Fare: \$0
Other transportation: \$104.83
Accommodation: \$0
Meals and incidentals: \$14.51
Other expenses: \$123.54
Total: \$242.88

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

HOSPITALITY EXPENSES

Date(s)	Event Description	Total Cost
1) October 13, 2015	Breakfast Purpose: Business Development Location: Cora Breakfast, Ottawa Attendees: 2	\$41.52
2) November 4, 2015	Breakfast Purpose: Business Development Location: La Jardinère, Gatineau Attendees: 2	\$28.03
3) November 6, 2015	Refreshment Purpose: Algonquin Food Service Location: Algonquin College, Ottawa Attendees: 3	\$8.03
4) November 16, 2015	Lunch Purpose: Business Development Location: Drake One Fifty, Toronto Attendees: 2	\$38.20
5) November 24, 2015	Refreshment Purpose: Business Development Location: Zoe's Lounge, Ottawa Attendees: 2	\$13.04
6) November 24, 2015	Breakfast Purpose: Business Development Location: Eggspectation, Ottawa Attendees: 2	\$38.87
7) November 24, 2015	Refreshment Purpose: Business Development Location: Tim Horton, Ottawa Attendees: 3	\$12.94
8) December 14, 2015	Breakfast Purpose: Business Development Location: 73 North, Ottawa, Gatineau Attendees: 2	\$23.38

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

9) December 21, 2015	Lunch Purpose: Business Development Location: Silk Road Kabob, Ottawa Attendees: 2	\$61.02
10) December 23, 2015	Lunch Purpose: Business Development Location: Nouvelle Bistro, Montreal Attendees: 3	\$109.54

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