



## TRAVEL AND HOSPITALITY EXPENSE REPORTS

Fernand Proulx, Corporation's Chief Operating Officer and Capital Projects Canada Science and Technology Museums Corporation January 1 – March 31, 2017

## TRAVEL EXPENSES

Date(s)	Destination	<b>Total Cost</b>	
1 – February 28, 2017	Toronto, ON	\$625.95	
2 – March 6-7, 2017	Moncton, NB	\$920.71	

1)	Date(s)	February 28, 2017

**Destination(s):** Toronto, ON

Purpose of travel: Annual General Meeting

Air Fare:\$457.93Other transportation:\$84.22Accommodation:\$0Meals and incidentals:\$62.80Other expenses:\$21.00Total:\$625.95

2)	Date(s)	March 6-7, 2017	
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Destination(s): Moncton, NB Purpose of travel: Exhibit Launch

Air Fare:\$674.78Other transportation:\$22.73Accommodation:\$148.35Meals and incidentals:\$51.85Other expenses:\$23.00Total:\$920.71

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

## **HOSPITALITY EXPENSES**

Date(s) Event Description Total Cost

1) February 10, 2017 Long-term Storage Meeting
Location: Open Rice, Ottawa, ON
Attendees: 5

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