



TRAVEL AND HOSPITALITY EXPENSE REPORTS Jacey Kennedy, Vice-President, Business Development Canada Science and Technology Museums Corporation July 1 – September 30, 2017

TRAVEL EXPENSES		
Date(s)	Destination	Total Cost
1 – July 24-26, 2017	Calgary, AB	\$1,756.75
1) Date(s)	July 24-26, 2017	
Destination(s): Purpose of travel: Air Fare: Other transportation: Accommodation: Meals and incidentals: Other expenses:	Calgary, AB Sponsorship Meetings \$1,288.34 \$50.37 \$175.14 \$196.90 \$46.00	
Total:	\$1,756.75	