

TRAVEL AND HOSPITALITY EXPENSE REPORTS

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Ingenium – Canada's Museums of Science and Innovation

Fiscal Year 2019-2020

TRAVEL EXPENSES

Date(s)	Destination	Total Cost
1) June 7-13, 2019	Midland, ON	\$ 1,467.05
2) July 6-14, 2019	Ljubljana, Slovenia	\$ 3,075.18

1) June 7-13, 2019

Destination(s): Midland, ON
Purpose of travel: ALHFAM Conference 2019

Air Fare: \$ 0.00
Other transportation: \$ 0.00
Accommodation: \$ 569.46
Meals and incidentals: \$ 262.60
Other expenses: \$ 634.99
Total: \$ 1,467.05

2) July 6-14, 2019

Destination(s): Ljubljana, Slovenia
Purpose of travel: AIMA Annual Conference

Air Fare: \$ 1,717.35
Other transportation: \$ 42.73
Accommodation: \$ 604.31
Meals and incidentals: \$ 508.79
Other expenses: \$ 202.00
Total: \$ 3,075.18

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