TRAVEL AND HOSPITALITY REPORT

Christopher Terry, President & CEO

TRAVEL EXPENSES

Date(s) Purpose(s) Total Cost

1. May 27–June 7, 2005 34th IATM Conference and Study Tour to
St. Petersburg, Russia \$6,639.50

1.

For: Christopher Terry, President & CEO

Date(s): May 27–June 7, 2005 Purpose(s): 34th IATM Conference

Destination(s): Lahti, Finland; St. Petersburg, Russia

Transportation (Air): \$2,929.58
Other transportation: 236.62
Accommodation: 2,559.67
Meals and Incidentals: 829.78
Other: 83.85
Total: \$6,639.50

HOSPITALITY EXPENSES

	Date(s)	Event description	Total Cost
1.	June 14, 2005	Lunch meeting	\$ 39.00
2.	June 29, 2005	Lunch meeting	70.56
3.	August 5, 2005	Lunch meeting	35.86
		Total	\$145.42

1.

For: Terry, Christopher, President & CEO

Event Description: Lunch meeting to discuss Board nominations

Date(s): June 14, 2005

Attendees: 2 (1 government, 1 guest) **Location:** Capones Ristorante

Total: \$39.00

2.

For: Terry, Christopher, President & CEO
Event Description: Lunch meeting to discuss Foundation

Date(s): June 29, 2005

Attendees: 3 (2 government, 1 Board member)

Location: Robbies Italian Restaurant

Total: \$70.56

3.

For: Terry, Christopher, President & CEO

Event Description: Lunch meeting re: RCAF Memorial Museum

Date(s): August 5, 2005

Attendees: 2 (1 government, 1 non-government) **Location:** Britannia Restaurant - Trenton, ON

Total: \$35,86