

TRAVEL AND HOSPITALITY REPORT

Christopher Terry, President & CEO

TRAVEL EXPENSES

Date(s)	Purpose(s)	Total Cost
1. March 18 - 23, 2005	Mutual Concerns of Air and Space Museums	\$5,386.43

1.

For:	Christopher Terry, President & CEO
Date(s):	March 18 - 23, 2005
Purpose(s):	Mutual Concerns of Air and Space Museums Conference
Destination(s):	Seattle, Washington
Transportation (Air):	\$3,190.86
Other transportation:	240.06
Accommodations:	1,329.31
Meals and Incidentals:	558.19
Other:	68.01
Total:	\$5,386.43

HOSPITALITY EXPENSES

Date(s)	Event description	Total Cost
1. 08-03-05	Meeting with Board members	\$ 17.16
2. 02-04-05	Lunch Meeting	74.94
	Total	\$ 92.10

1.

For: Terry, Christopher, President & CEO
Event Description: Meeting with Board members re: new CSTM
Date(s): March 8, 2005
Attendees: 3 (1 government, 2 Board members)
Location: Parliament Pub
Total: \$17.16

2.

For: Terry, Christopher, President & CEO
Event Description: Lunch meeting to discuss collaboration between the University of Guelph and the Corporation
Date(s): April 2, 2005
Attendees: 2 (1 government, 1 guest)
Location: MHK Sushi and Asian Fusion
Total: \$74.94