

David Love - Chief Operating Officer (Acting President and Chief Executive Officer - May 23 to June 26, 2011)
Canadian Museum of Civilization Corporation

Travel Expenses - as at December 31, 2011

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare</u>	<u>Other Transportation</u>	<u>Accommodation</u>	<u>Meals and Incidentals</u>	<u>Other Expenses</u>	<u>Total</u>
16-Jan-11	18-Jan-11	Halifax, Nova Scotia	To assist with the implementation of Bill C34. Costs to be reimbursed by the Canadian Museum of Immigration at Pier 21	\$389.34	\$22.86	\$238.00	\$61.94	\$147.79	\$859.93
02-Feb-11	04-Feb-11	Halifax, Nova Scotia	To assist with the implementation of Bill C34. Costs to be reimbursed by the Canadian Museum of Immigration at Pier 21	\$725.46	\$22.86	\$236.00	\$157.08	\$169.03	\$1,310.43
24-Feb-11	25-Feb-11	Halifax, Nova Scotia	To assist with the implementation of Bill C34. Costs to be reimbursed by the Canadian Museum of Immigration at Pier 21	\$702.00	\$22.86	\$121.38	\$119.57	\$141.43	\$1,107.24
23-Mar-11	25-Mar-11	Toronto, Ontario	To assist with the implementation of Bill C34. Costs to be reimbursed by the Canadian Museum of Immigration at Pier 21	\$404.72	\$22.85	\$318.00	\$115.04	\$215.97	\$1,076.58
06-May-11	06-May-11	Toronto, Ontario	To assist with the implementation of Bill C34. Costs to be reimbursed by the Canadian Museum of Immigration at Pier 21	\$802.28	\$22.86	\$0.00	\$11.06	\$26.99	\$863.19
25-Jun-11	29-Jun-11	Stellarton, Nova Scotia	Board of Trustee and Annual General Meetings	\$942.36	\$101.10	\$695.00	\$115.05	\$88.30	\$1,941.81
				\$3,966.16	\$215.39	\$1,608.38	\$579.74	\$789.51	\$7,159.18

Hospitality Expenses - as at December 31, 2011

<u>Date</u>	<u>Total</u>	<u>Location</u>	<u>Description</u>	<u>Attendees</u>
8-Apr-11	\$120.75	Eurest Dining Services - Gatineau, QC	Provide hospitality to attendees of the Management Committee meeting	20
13-May-11	\$156.40	Eurest Dining Services - Gatineau, QC	Provide hospitality to attendees of the Management Committee meeting	20
8-Jul-11	\$110.40	Eurest Dining Services - Gatineau, QC	Provide hospitality to attendees of the Management Committee meeting	15
25-Jul-11	\$52.23	Le Café du Musée - Gatineau, QC	Lunch - Partnership Opportunities	2
9-Sep-11	\$103.50	Eurest Dining Services - Gatineau, QC	Provide hospitality to attendees of the Management Committee meeting	15
4-Oct-11	\$31.50	Le Café du Musée - Gatineau, QC	Lunch - Staff Recognition	2
14-Oct-11	\$103.50	Eurest Dining Services - Gatineau, QC	Provide hospitality to attendees of the Management Committee meeting	15
10-Nov-11	<u>\$72.45</u>	Eurest Dining Services - Gatineau, QC	Provide hospitality to attendees of the Management Committee meeting	20
	<u><u>\$750.73</u></u>			