

Joe Geurts - Chief Operating Officer and Senior Vice-President
Canadian Museum of Civilization Corporation

Travel Expenses - as at December 31, 2003

<u>Departure</u> <u>Date</u>	<u>Return</u> <u>Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare</u>	<u>Other</u> <u>Transportation</u>	<u>Accommodation</u>	<u>Meals and</u> <u>Incidentals</u>	<u>Other</u> <u>Expenses</u>	<u>Total</u>
13-Dec-03	17-Dec-03	New York, NY	Attend the CIO Executive Focus Event	\$395.87	\$8.41	\$292.60	\$305.20	\$287.26	\$1,289.34
				\$395.87	\$8.41	\$292.60	\$305.20	\$287.26	\$1,289.34

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Hospitality Expenses - as at December 31, 2003

<u>Date</u>	<u>Total</u>	<u>Location</u>	<u>Description</u>	<u># Attendees</u>
12-Dec-03	\$119.70	Le Café du Musée - Gatineau, Quebec	Dinner - Museum Business	4
12-Dec-03	\$825.76	Le Café du Musée - Gatineau, Quebec	Reception - Staff recognition	29
12-Dec-03	\$120.06	Eurest Dining Services - Gatineau, Quebec	Coffee and muffins - Meeting	20
12-Dec-03	\$230.00	Olga's Deli and Catering - Ottawa, Ontario	Lunch - Museum Business	20
15-Dec-03	<u>\$1,907.35</u>	The Army Officer's Mess - Ottawa, Ontario	Lunch - Volunteer Recognition	110
	<u><u>\$3,202.87</u></u>			