

BUSINESS TRAVEL EXPENSES								
NAME	DEPARTURE DATE	RETURN DATE	LOCATION	PURPOSE	ACCOMMODATIONS	TRANSPORTATION	MEALS & INCIDENTALS	TOTAL
DEACON, CHRISTOPHER	09/04/2024	09/04/2024	DALLAS	PACC CONFERENCE DALLAS			481.40	481.40
	03/05/2024	03/05/2024	TORONTO	TO MEETING WITH ARTS LEADERS		498.00		498.00
ZOUARI, IKRAM	15/04/2024	19/04/2024	NEW YORK	ANNUAL CFO ARTS LEADERSHIP			403.48	403.48
TOTAL						\$498.00	\$884.88	\$1382.88

HOSPITALITY EXPENSES						
NAME	DATE	LOCATION	PURPOSE	NUMBER OF ATTENDEES	VENDOR	AMOUNT
DEACON, CHRISTOPHER	29/05/2024	TORONTO	LUNCH MEETING WITH CONSULTANT	2	FAIRMONT ROYAL YORK HOTEL	90.92
	30/05/2024	TORONTO	COFFEE MEETING WITH SENIOR OFFICIAL GGPAA	2	FAIRMONT ROYAL YORK HOTEL	38.01
	15/05/2024	NEW YORK	LUNCH MEETING WITH SENIOR HEADS OF ARTS ORGANIZATION ISPA	2	ROBERT	139.64
MACKINNON, SARAH	09/05/2024	OTTAWA	VISITING ARTIST LUNCH	3	1 ELGIN RESTAURANT	87.92
MWASE, KONDWANI	24/05/2024	OTTAWA	MEEETING WITH GLOBAL AFFAIRS	2	J'TM RESTO BAR	42.91
CLOUTIER, ANNABELLE	09/05/2024	OTTAWA	BUSINESS LUNCH	2	1 ELGIN RESTAURANT	43.00
	14/05/2024	OTTAWA	BUSINESS LUNCHEON	3	1 ELGIN RESTAURANT	96.00
	28/05/2024	OTTAWA	BUSINESS LUNCH	2	1 ELGIN RESTAURANT	57.00
	30/05/2024	OTTAWA	BUSINESS DINNER MEETING	6	1 ELGIN RESTAURANT	260.30
	17/05/2024	OTTAWA	BUSINESS LUNCHEON	2	1 ELGIN RESTAURANT	46.60
TOTAL						\$902.30