

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

Travel Expenses - as at December 31, 2004

<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>
29-Jan-04	30-Jan-04	Toronto, Ontario	Attend the Japanese award ceremony for Raymond Moriyama	\$576.08	\$8.41	\$217.14	\$57.94	\$140.82	\$1,000.39
17-Feb-04	18-Feb-04	Toronto, Ontario	Toronto tourism road show	\$498.00	\$8.41	\$143.17	\$85.98	\$197.58	\$933.14
25-Feb-04	25-Feb-04	Montreal, Quebec	Montreal tourism road show	\$0.00	\$63.61	\$0.00	\$36.51	\$7.82	\$107.94
27-Feb-04	28-Feb-04	Vancouver, BC	Attend opening of Canvas of War at the Vancouver Art Gallery	\$880.00	\$8.41	\$119.00	\$80.37	\$80.49	\$1,168.27
04-Mar-04	04-Mar-04	Toronto, Ontario	Meeting with New Canadian War Museum supplier	\$595.01	\$8.41	\$0.00	\$0.00	\$51.40	\$654.82
27-Apr-04	02-May-04	Quebec City, Quebec	Attend the Canadian Museums Association Conference	\$597.03	\$8.41	\$675.00	\$307.76	\$98.66	\$1,686.86
23-May-04	26-May-04	Las Vegas, Nevada, US	Attend the Computer Associates World event	\$624.10	\$4.21	\$741.02	\$282.80	\$52.17	\$1,704.30
02-Jun-04	03-Jun-04	Toronto, Ontario	Attend the Exhibition Design meeting and Design Exchange event	\$439.99	\$9.81	\$184.37	\$80.37	\$77.88	\$792.42
10-Jun-04	10-Jun-04	Toronto, Ontario	Meeting related to the Passing the Torch Campaign	\$358.21	\$8.41	\$0.00	\$28.04	\$123.05	\$517.71
10-Aug-04	11-Aug-04	Toronto, Ontario	Meetings - New CWM supplier, the Royal Ontario Museum and the Dominion Institute	\$358.21	\$8.41	\$153.47	\$97.20	\$167.60	\$784.89
15-Aug-04	17-Aug-04	Regina, Saskatchewan	Attend the Organization of Military Museums of Canada Conference. Meetings with the RCMP Centennial Museum and the Mackenque Art Gallery	\$693.58	\$8.41	\$268.00	\$165.19	\$67.17	\$1,202.35
09-Sep-04	13-Sep-04	Montreal, Quebec	To attend the annual IMAX conference	\$0.00	\$181.96	\$780.00	\$252.12	\$60.25	\$1,274.33
21-Sep-04	23-Sep-04	Toronto, Ontario	To meet media representatives	\$515.96	\$26.41	\$306.94	\$152.12	\$140.41	\$1,141.84
28-Sep-04	30-Sep-04	Montreal, Quebec	To meet media representatives	\$0.00	\$0.00	\$390.00	\$271.81	\$0.00	\$661.81
04-Oct-04	06-Oct-04	Gananoque, Ontario	To attend the Strategic Planning meetings	\$0.00	\$98.13	\$0.00	\$46.73	\$3.48	\$148.34
13-Oct-04	17-Oct-04	Nanaimo, BC	BC Museums Association 48th Annual Conference	\$886.18	\$298.74	\$426.00	\$576.54	\$65.82	\$2,253.28

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

Travel Expenses - as at December 31, 2004

<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>
26-Oct-04	27-Oct-04	Toronto, Ontario	To conduct CWM business with contractors and stakeholders	\$359.00	\$93.41	\$154.20	\$79.12	\$95.74	\$781.47
30-Oct-04	31-Oct-04	Laval, Quebec	To attend an Italian Community event	\$0.00	\$112.15	\$112.00	\$27.82	\$0.00	\$251.97
12-Nov-04	13-Nov-04	Montreal, Quebec	To attend the Association for Canadian Studies Annual Conference	\$0.00	\$53.27	\$165.00	\$85.20	\$0.00	\$303.47
18-Nov-04	19-Nov-04	Toronto, Ontario	To attend a presentation at the University of Toronto and meet ROM staff	\$412.23	\$155.41	\$153.47	\$102.87	\$16.47	\$840.45
25-Nov-04	26-Nov-04	Toronto, Ontario	To attend the Pierre Berton Award event	\$465.00	\$121.41	\$149.00	\$46.73	\$7.63	\$789.77
06-Dec-04	06-Dec-04	Toronto, Ontario	Plaque presentation to the Eaton's Brothers and meeting with Topham group	\$460.32	\$8.41	\$0.00	\$0.00	\$125.19	\$593.92
08-Dec-04	11-Dec-04	Washington, DC	Attend the Computer Associates CIO Summit	\$573.57	\$8.41	\$0.00	\$91.00	\$160.03	\$833.01
				\$9,292.47	\$1,302.62	\$5,137.78	\$2,954.22	\$1,739.66	\$20,426.75

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

Hospitality Expenses - as at December 31, 2004

<u>Date</u>	<u>Total</u>	<u>Location</u>	<u>Description</u>	<u># Attendees</u>
12-Jan-04	\$54.50	Treats Bakery Café - Ottawa, Ontario	Coffee, tea, juices - Meeting	15
14-Jan-04	\$70.98	Le Café du Musée - Gatineau, Quebec	Lunch - Marketing opportunities	3
16-Jan-04	\$120.06	Eurest Dining Services - Gatineau, Quebec	Coffee and muffins - Meeting	20
19-Jan-04	\$83.50	Clair de Lune - Ottawa, Ontario	Lunch - Museum business	2
20-Jan-04	\$40.85	Le Café du Musée - Gatineau, Quebec	Lunch - Partnership opportunities	2
21-Jan-04	\$95.83	Le Café du Musée - Gatineau, Quebec	Lunch - Partnership opportunities	4
22-Jan-04	\$75.42	Le Café du Musée - Gatineau, Quebec	Lunch - Fundraising	3
23-Jan-04	\$21.82	Ralph & Son's Diner - Ottawa, Ontario	Breakfast - Museum business	3
27-Jan-04	\$47.04	Le Café du Musée - Gatineau, Quebec	Lunch - Commercial operations	2
04-Feb-04	\$93.26	Le Café du Musée - Gatineau, Quebec	Lunch - Museum business	3
05-Feb-04	\$18.00	Le Boulanger Français - Ottawa, Ontario	Coffee and muffins - Meeting	10
06-Feb-04	\$67.50	Le Boulanger Français - Ottawa, Ontario	Coffee and muffins - Meeting	10-12
09-Feb-04	\$54.50	Treats Bakery Café - Ottawa, Ontario	Coffee and muffins - Meeting	15
12-Feb-04	\$440.74	Eurest Dining Services - Gatineau, Quebec	Lunch and coffee - Meeting	20
12-Feb-04	\$436.71	Eurest Dining Services - Gatineau, Quebec	Breakfast and coffee - Meeting	20
13-Feb-04	\$561.26	Eurest Dining Services - Gatineau, Quebec	Breakfast and coffee - Meeting	25
16-Feb-04	\$59.69	Eurest Dining Services - Gatineau, Quebec	Coffee and muffins - Meeting	20
19-Feb-04	\$18.00	Le Boulanger Français - Ottawa, Ontario	Coffee and muffins - Meeting	10
23-Feb-04	\$47.00	Earl of Sussex - Ottawa, Ontario	Lunch - Museum business	2
26-Feb-04	\$25.50	Le Boulanger Français - Ottawa, Ontario	Coffee and muffins - Meeting	10
29-Feb-04	\$61.50	Le Boulanger Français - Ottawa, Ontario	Coffee and muffins - Meeting	10
04-Mar-04	\$18.00	Le Boulanger Français - Ottawa, Ontario	Coffee and muffins - Meeting	10
05-Mar-04	\$349.83	Eurest Dining Services - Gatineau, Quebec	Breakfast - Canadian Heritage Portfolio Shadow Committee	25
08-Mar-04	\$54.50	Treats Bakery Café - Ottawa, Ontario	Military Gateway Meeting	15
08-Mar-04	\$71.85	Clair de Lune - Ottawa, Ontario	Lunch - Museum business	2
11-Mar-04	\$18.00	Le Boulanger Français - Ottawa, Ontario	Coffee and muffins - Meeting	10
12-Mar-04	\$103.56	Eurest Dining Services - Gatineau, Quebec	Coffee and muffins - Meeting	20

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

Hospitality Expenses - as at December 31, 2004

<u>Date</u>	<u>Total</u>	<u>Location</u>	<u>Description</u>	<u># Attendees</u>
12-Mar-04	\$8.83	The Comfort Zone - Ottawa, Ontario	Breakfast - Museum business	2
18-Mar-04	\$20.10	Le Boulanger Français - Ottawa, Ontario	Coffee and muffins - Meeting	10
23-Mar-04	\$47.03	Le Café du Musée - Gatineau, Quebec	Lunch - Museum business	2
23-Mar-04	\$8.83	The Comfort Zone - Ottawa, Ontario	Breakfast - Museum business	2
25-Mar-04	\$18.00	Le Boulanger Français - Ottawa, Ontario	Coffee and muffins - Meeting	10
01-Apr-04	\$18.00	Le Boulanger Français - Ottawa, Ontario	Coffee and muffins - Meeting	10
08-Apr-04	\$23.52	Le Boulanger Français - Ottawa, Ontario	Coffee and muffins - Meeting	10
15-Apr-04	\$54.88	Le Café du Musée - Gatineau, Quebec	Lunch - Museum business	2
15-Apr-04	\$19.38	Le Boulanger Français - Ottawa, Ontario	Coffee and muffins - Meeting	10
16-Apr-04	\$1,059.52	Four Points Sheraton - Gatineau, Quebec	Breakfast and Lunch - Managers Meeting	20
19-Apr-04	\$63.07	Eurest Dining Services - Gatineau, Quebec	Military Gateway Meeting	15
19-Apr-04	\$49.00	Le Tartuffe - Gatineau, Quebec	Lunch - Museum business	2
22-Apr-04	\$23.52	Le Boulanger Français - Ottawa, Ontario	Coffee and muffins - Meeting	10
26-Apr-04	\$597.71	Eurest Dining Services - Gatineau, Quebec	Breakfast - CWM Staff Meeting	50
29-Apr-04	\$18.00	Le Boulanger Français - Ottawa, Ontario	Coffee and muffins - Meeting	10
08-May-04	\$389.85	Eurest Dining Services - Gatineau, Quebec	Lunch - CWM Advisory Council	20
08-May-04	\$732.17	Le Café du Musée - Gatineau, Quebec	Dinner - CWM Advisory Council	15
08-May-04	\$257.60	Le Café du Musée - Gatineau, Quebec	CWM Advisory Council Meeting	12
27-May-04	\$29.29	Le Café du Musée - Gatineau, Quebec	Lunch - Museum business	2
31-May-04	\$54.00	Le Boulanger Français - Ottawa, Ontario	Coffee and muffins - Meetings in May	30
03-Jun-04	\$41.74	Le Café du Musée - Gatineau, Quebec	Lunch - Museum business	2
09-Jun-04	\$61.13	Le Café du Musée - Gatineau, Quebec	Lunch - Museum business	2
10-Jun-04	\$48.89	Eurest Dining Services - Gatineau, Quebec	Hospitality tickets for special events	10
11-Jun-04	\$120.81	Eurest Dining Services - Gatineau, Quebec	Management Committee Meeting	22
14-Jun-04	\$47.89	Le Café du Musée - Gatineau, Quebec	Lunch - Museum business	2
21-Jun-04	\$91.60	Eurest Dining Services - Gatineau, Quebec	Military Gateway Meeting	12
30-Jun-04	\$106.60	Le Boulanger Français - Ottawa, Ontario	Coffee and Muffins - Meetings in June	50

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

Hospitality Expenses - as at December 31, 2004

<u>Date</u>	<u>Total</u>	<u>Location</u>	<u>Description</u>	<u># Attendees</u>
19-Jul-04	\$105.95	Treats Bakery Café - Ottawa, Ontario	Military Gateway Meeting	15
19-Jul-04	\$62.12	Le Café du Musée - Gatineau, Quebec	Lunch - Museum business	2
06-Aug-04	\$44.38	Le Café du Musée - Gatineau, Quebec	Lunch - Museum business	2
31-Aug-04	\$126.00	Le Boulanger Français - Ottawa, Ontario	Coffee and Muffins - Meetings in August	40
14-Sep-04	\$42.32	Eurest Dining Services - Gatineau, Quebec	Coffee and Muffins - Meeting	7
17-Sep-04	\$40.00	Jean-Sébastien - Gatineau, Quebec	Lunch - Business Meeting	2
24-Sep-04	\$744.63	Eurest Dining Services - Gatineau, Quebec	Breakfast - All Staff (CWM) Meeting	50
30-Sep-04	\$90.00	Le Boulanger Français - Ottawa, Ontario	Coffee and Muffins - Meetings in September	30
01-Oct-04	\$84.58	Eurest Dining Services - Gatineau, Quebec	Management Committee Meeting	15
19-Oct-04	\$58.25	Le Café du Musée - Gatineau, Quebec	Lunch - Business Meeting	2
31-Oct-04	\$72.00	Le Boulanger Français - Ottawa, Ontario	Coffee and Muffins - Meetings in October	30
02-Nov-04	\$53.09	Le Café du Musée - Gatineau, Quebec	Lunch - Business Meeting	2
05-Nov-04	\$89.59	Eurest Dining Services - Gatineau, Quebec	Management Committee Meeting	15
10-Nov-04	\$106.38	Eurest Dining Services - Gatineau, Quebec	Lunch - Business Meeting	15
19-Nov-04	\$1,250.00	Conference of Defense Associations Institute	Vimy Award Dinner	10
29-Nov-04	\$62.65	Olga's Deli and Catering - Ottawa, Ontario	Lunch - Business Meeting	7
30-Nov-04	\$107.50	Eurest Dining Services - Gatineau, Quebec	Hospitality tickets for special events	25
30-Nov-04	\$72.00	Le Boulanger Français - Ottawa, Ontario	Coffee and muffins - meetings in November	30
03-Dec-04	\$309.47	Eurest Dining Services - Gatineau, Quebec	CWM Advisory Council Meeting - Breakfast	18
03-Dec-04	\$683.79	Eurest Dining Services - Gatineau, Quebec	CWM Advisory Council Meeting - Lunch	18
09-Dec-04	\$27.00	Le Boulanger Français - Ottawa, Ontario	Coffee and muffins - Meeting	5
13-Dec-04	\$1,934.71	The Army Officer's Mess - Ottawa, Ontario	Volunteer Appreciation Lunch	95
14-Dec-04	\$57.26	Eurest Dining Services - Gatineau, Quebec	Management Meeting	15
15-Dec-04	\$6.73	Eurest Dining Services - Gatineau, Quebec	Water - interviews	10
16-Dec-04	\$27.00	Le Boulanger Français - Ottawa, Ontario	Coffee and muffins - Meeting	5
17-Dec-04	\$2,142.96	Eurest Dining Services - Gatineau, Quebec	CWM (Sussex) Farewell	55
17-Dec-04	\$6.73	Eurest Dining Services - Gatineau, Quebec	Water - interviews	10

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

Hospitality Expenses - as at December 31, 2004

<u>Date</u>	<u>Total</u>	<u>Location</u>	<u>Description</u>	<u># Attendees</u>
22-Dec-04	<u>\$62.12</u>	Le Café du Musée - Gatineau, Quebec	Lunch - Museum business	2
	<u><u>\$15,589.57</u></u>			