



**David M. Malone - President
Travel Expenses 2009-10**

Travel Dates	Destination(s)	Purpose	Airfare	Other Transportation	Hotels	Meals & Incidentals	Other Expenses (note 1)	Total Expenses	Amount Recovered	Net Expenses Paid by IDRC	Organization Recovered from
Feb-10	Waterloo, ON	Prior Period Correction Sept 2- 4 Trip Participated in IDRC-sponsored "Canada and Research for Development: Past, Present, and Future" conference	106.60					106.60		106.60	
February 27 to March 14	Egypt and Kenya	Visited regional offices; Met with research partners, business people and academics					250.56	250.56		250.56	
**Posted to G/L in April 09	,	Transfer charges, Carlson Wagonlit Travel						-		-	
April 13-21	Barbados, Trinidad & Tobago, Costa Rica	Visit to the University of the West Indies; Speaker at Civil Society Forum, Summit of Americas; Visit to IDRC project site	4,408.73		639.72	828.65	21.95	5,899.05		5,899.05	
May 10-12	New York	Meetings with US Foundations and at the United Nations	592.78		593.17	328.40	312.26	1,826.61		1,826.61	
May 28-June 2	Vancouver Seattle Newark	Speaker at CIC conference Conference & meetings at the Gates Foundation Meetings at Princeton University	2,985.44	32.69	1,078.66	692.39	586.05	5,375.23	919.90	4,455.33	CIC
June 7-8	Montreal	Meeting with Secretary Gen'l of the Commonwealth Attended Conference of Montreal		214.36	203.64	127.60	102.58	648.18		648.18	
June 9-16	Oxford Ditchley London	Meeting at Oxford University Attended Ditchley Conference on AID efficiency Meeting with government of UK	4,604.36	74.68	890.80	705.60	848.82	7,124.26		7,124.26	
July 1-July 4	Toronto Montreal	Meeting with Grand Challenges Canada Speaker at University of Montreal Foreign Policy Conference (CERIUM)	253.40	218.40	629.71	279.40	317.00	1,697.91		1,697.91	

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July 15 - 20	Williamstown, NY Albany, NY	Attended academic meetings		770.79	175.21	381.17	23.00	1,350.17		1,350.17	
Sep-14	Toronto	Attended Grand Challenges Canada Board Meeting	347.90			16.50	46.81	411.21		411.21	
September 22-24	Cambridge, MA New York	Attended IDRC/ Harvard Forum II	1,058.32		729.88	440.00	543.23	2,771.43		2,771.43	
October 4 - 6	Montreal Sherbrooke	McGill Food Security Conference Speaker University of Sherbrooke		364.13	494.27	256.46	110.91	1,225.77		1,225.77	
November 3-8	New York	Nepal Governance Conference	721.91		250.00	455.82	367.75	1,795.48		1,795.48	
November 25-28	Toronto	Grand Challenges Canada Board Meeting	358.99		692.84	277.25	299.35	1,628.43		1,628.43	
December 23-24	Montreal	Meetings at counterpart institutions			178.87	163.16	365.08	707.11		707.11	
January 25 - February 10	India, Pakistan, UEA	IDRC Programming & Global Conference in the UAE	6,926.26		1,740.42	1,447.86	390.00	10,504.54	787.57	9,716.97	NYU
March 6-21	Sudan, Kenya, England	IDRC Programming & Ditchley Conference	8,572.95		2,639.79	1,826.63	1,569.01	14,608.38		14,608.38	
TOTAL			30,937.64	1,675.05	10,936.98	8,226.89	6,154.36	57,930.92	1,707.47	56,223.45	

Notes: 1) Includes minor expenses that do not fall in the other categories, such as but not limited to, taxis, visas, airport taxes, etc.



**David M. Malone - President
Hospitality Expenses 2009-2010**

Date	Purpose	Participants	Location	Total cost
April 02	Business Dinner	Two participants, one from IDRC	Fratelli Restaurant, Ottawa	71.55
June 04	Business Dinner	Two participants, one from IDRC	Fratelli Restaurant, Ottawa	88.32
June 28	Working Lunch	Three participants, one from IDRC	Empire Grill, Ottawa	70.56
September 2	Working Dinner	Two participants, one from IDRC	Le Café, NAC, Ottawa	79.00
September 7	Working Dinner	Two participants, one from IDRC	Fratelli Restaruant, Ottawa	99.00
September 30	Working Dinner	Two participants, one from IDRC	Frateli Restaurant, Ottawa	80.38
October 21	Working Dinner	Two participants, one from IDRC	Frateli Restaurant, Ottawa	82.31
November 9	Coffee	Four participants, two from IDRC	Sheraton Hotel, Ottawa	16.26
November 11	Coffee	Twenty participants, three from IDRC Delegation from Development Research Center for the State Council, P.R. China	IDRC Conference Centre	64.00
November 29	Working Lunch	Two participants, one from IDRC	Murray Street Restaurant, Ottawa	73.51
December 10	Working Lunch	Two participants, one from IDRC	Rideau Club	61.28
January 5	Working Dinner	Two participants, one from IDRC	Fratelli Restaruant, Ottawa	62.70
February 14	Working Lunch	Two participants, one from IDRC	Canal Ritz, Ottawa	52.00
March 3	Working Dinner	Two participants, one from IDRC	Domus Café, Ottawa	67.36
Total				<u>968.23</u>