

Travel, Meal & Hospitality Expenses

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fair	Other Transportation- details	Other Transportation- Amount	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Nom	Titre	But	Date de debut	Date de fin	Destination	Participants	Autres participants	Tarifit aerien	Autre mode de transport	Autre mode de transport montant	Hebergement	Repas	Frais accessories	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
Dejardin, Ian	Executive Director	Meeting with Winnipeg Art Gallery exhibition planning	April-03-18	April-06-18	Winnipeg			\$1,055.96			\$653.92	\$80.82		\$1,790.70			\$1,790.70
Dejardin, Ian	Executive Director	Attended Art Summit	April-19-18	April-22-18	Banff			\$1,106.41	Taxi	\$ 60.95	\$610.95			\$1,778.31			\$1,778.31
Dejardin, Ian	Executive Director	Meeting regarding upcoming Exhibition	May-23-18									\$10.12		\$10.12			\$10.12
Dejardin, Ian	Executive Director	Meeting with guest curators	May-26-18			Guest Curators								\$0.00	\$121.07		\$121.07
Dejardin, Ian	Executive Director	Meeting with Art Historian	May-28-18											\$0.00	\$65.61		\$65.61
Dejardin, Ian	Executive Director	Meeting with First Nations Canadian Artist, Curator, Critic & Educator	May-31-18											\$0.00	\$83.25		\$83.25
Dejardin, Ian	Executive Director	Meeting with AGO, Art Historian, Writer and Curator	June-12-18											\$0.00	\$136.95		\$136.95
Dejardin, Ian	Executive Director	Taxi in Vancouver	June-14-18						Taxi	\$ 37.20				\$37.20			\$37.20
Pottie, Lisa	Director, Development & Donor Relations	Meeting with Gala Committee	April-03-18						Parking	\$ 20.00				\$20.00			\$20.00
Pottie, Lisa	Director, Development & Donor Relations	Patron Event Meeting	April-16-18						Mileage with parking	\$ 16.80				\$16.80			\$16.80
Pottie, Lisa	Director, Development & Donor Relations	Meeting with Prospective Gala Sponsor	April-17-18						Mileage with parking	\$ 36.40				\$36.40	\$112.55		\$148.95
Pottie, Lisa	Director, Development & Donor Relations	Meeting with Gala Committee	April-03-18						Parking	\$ 20.00				\$20.00			\$20.00
Pottie, Lisa	Director, Development & Donor Relations	Sponsor Meeting	April-09-18						Parking	\$ 32.00				\$32.00			\$32.00
Pottie, Lisa	Director, Development & Donor Relations	Young Patrons Event	April-12-18						Parking	\$ 12.00				\$12.00	\$112.55		\$124.55

Pottie, Lisa	Director, Development & Donor Relations	Meeting with Prospective Gala Sponsor	April-17-18						Parking	\$ 14.00				\$14.00		\$14.00					
Pottie, Lisa	Director, Development & Donor Relations	Meeting with Prospective Gala Sponsor	April-26-18											\$0.00	\$13.50	\$13.50					
Pottie, Lisa	Director, Development & Donor Relations	Meeting with Gala Committee	May-01-18						Parking	\$ 30.00				\$30.00		\$30.00					
Pottie, Lisa	Director, Development & Donor Relations	Meeting with Prospective Gala Sponsor	May-02-18						Parking	\$ 11.00				\$11.00		\$11.00					
Pottie, Lisa	Director, Development & Donor Relations	Toronto Friends Visual Arts Cheque Presentation	May-08-18						Parking	\$ 12.00				\$12.00		\$12.00					
Pottie, Lisa	Director, Development & Donor Relations	Donor Meeting	May-17-18						Mileage with parking	\$ 36.40				\$36.40		\$36.40					
Pottie, Lisa	Director, Development & Donor Relations	Kleingburg Rotary Dinner	May-26-18						Mileage with parking	\$ 60.00				\$60.00		\$60.00					
Pottie, Lisa	Director, Development & Donor Relations	Gala Thank you reception	June-07-18						Parking	\$ 17.00				\$17.00		\$17.00					
Pottie, Lisa	Director, Development & Donor Relations	Attendet Max Mara (donor) Event	June-21-18						Parking	\$ 12.00				\$12.00		\$12.00					
Foglia, Nick	Director, Communications, Marketing & Sales Promotion	Tourism Toronto Event	June-11-18						Parking	\$ 12.00				\$12.00		\$12.00					
Stanisz, Anna	Director, Creative Learning & Programs	Docent Cultivation Event Hospitality	May-28-18											\$0.00	\$323.40	\$323.40					
2018 Travel, Meals & Hospitality Expenses										\$2,162.37				\$398.75	\$1,264.87	\$90.94	\$0.00	\$3,957.93	\$968.88	\$0.00	\$4,926.81