

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	Tarif aerien	Autre mode de transport	Autre mode de transport montant	Hebergement	Repas	Frais accessories	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
Dejardin, Ian	Executive Director	Hospitality with Donor and Past Chair	April-12-17	April-12-17	GTA									\$0.00	\$55.17		\$55.17
Dejardin, Ian	Executive Director	Hospitality with Aboriginal Research Unit	April-25-17	April-25-17	GTA									\$0.00	\$42.52		\$42.52
Dejardin, Ian	Executive Director	Hospitality with Humber College	April-26-17	April-26-17	GTA									\$0.00	\$12.76		\$12.76
Dejardin, Ian	Executive Director	Travel to PEI for Canadian Art Summit	May-11-17	May-15-17	PEI			\$569.02	Taxi	59.80				\$628.82			\$628.82
Dejardin, Ian	Executive Director	Attended Guitar Project exhibition event	May-28-17	May-28-17	Toronto				Taxi	60.50				\$60.50			\$60.50
Stanners, Sarah	Director, Curatorial & Collections	Attended Exhibition meeting	April-06-17	April-06-17	GTA				Parking	14.00				\$14.00			\$14.00
Stanners, Sarah	Director, Curatorial & Collections	Business meeting with Potential Donor	April-12-17	April-12-17	GTA				Parking	6.75				\$6.75			\$6.75
Stanners, Sarah	Director, Curatorial & Collections	Meeting with Potential Curator	April-19-17	April-19-17	GTA				Parking	6.75				\$6.75			\$6.75
Stanners, Sarah	Director, Curatorial & Collections	Meeting with Potential Donor	April-21-17	April-21-17	GTA				Parking	10.00				\$10.00			\$10.00
Stanners, Sarah	Director, Curatorial & Collections	TIFF screening of McMichael Guitar Project Documentary	May-08-17	May-08-17	Toronto				Parking	10.00				\$10.00			\$10.00
Stanners, Sarah	Director, Curatorial & Collections	Meeting with Guest Curator and with Private Collector	June-19-17	June-19-17	GTA				Parking	20.25				\$20.25			\$20.25
Stanners, Sarah	Director, Curatorial & Collections	Meeting with Potential Guest Curator	June-28-17	June-28-17	GTA									\$0.00	\$56.87		\$56.87
Foglia, Nick	Director, Communications, Marketing & Sales Promotion	Business meeting with ad agency	April-04-17	April-04-17	GTA				Parking	25.00				\$25.00			\$25.00
Foglia, Nick	Director, Communications, Marketing & Sales Promotion	TIFF screening of McMichael Guitar Project Documentary	May-08-17	May-08-17	Toronto				Parking	7.00				\$7.00			\$7.00
Pottie, Lisa	Director, Development & Donor Relations	Business meeting with Gala Committee	April-04-17	April-04-17	GTA				Parking	25.00				\$25.00			\$25.00
Pottie, Lisa	Director, Development & Donor Relations	Attended Stewardship Presentation	April-25-17	April-25-17	GTA				Parking	32.00				\$32.00			\$32.00
Pottie, Lisa	Director, Development & Donor Relations	Meeting with Gala & Development Committee	May-02-17	May-02-17	GTA				Parking	42.00				\$42.00			\$42.00
Pottie, Lisa	Director, Development & Donor Relations	Attended AGO Event	May-23-17	May-23-17	GTA				Parking	9.00				\$9.00			\$9.00
Pottie, Lisa	Director, Development & Donor Relations	Business Meeting with Donor	June-13-17	June-13-17	GTA				Mileage with personal	31.60				\$31.60			\$31.60
Pottie, Lisa	Director, Development & Donor Relations	Hospitality meeting with Prospected Donor	June-18-17	June-18-17	GTA									\$0.00	\$90.85		\$90.85
Pottie, Lisa	Director, Development & Donor Relations	Business meeting with Development Committee	June-26-17	June-26-17	GTA									\$0.00	\$75.26		\$75.26
Pottie, Lisa	Director, Development & Donor Relations	Business meeting with Prospected Donor	June-28-17	June-28-17	GTA				Parking	16.39				\$16.39			\$16.39
Total Travel, Meal & Hospitality Expenses								\$569.02		\$376.04	\$0.00	\$0.00	\$0.00	\$945.06	\$333.43	\$0.00	\$1,278.49