

An Agency of the Government of Ontario Un organisme du gouvernement de l'Ontar Travel, Meal & Hospitality Expenses

Name			Start Date	End Date			Ĺ							SUBTOTAL	Hospitality	Other Expenses	TOTAL
								4	Od T	Other							
	Position	Purpose			Destination	Attendees	Other Attendees	Air Fair	Other Transportation- details	Transportation Amount	Accommodation	Meals	Incidentals				
	Toblion	Tarpose	Start Bate	Ziid Ziile	Destination	rittendees	Outer Filteriaces	111111111			- recommodation	- Iviouis			Побришну		
	my.	70		D . 1 C	5 3 3	B 22 2 2		m . c	Autre mode de	Autre mode de			Frais .	TOTAL	,		mom . v
Nom	Titre	But	Date de debut	Date de fin	Destination	Participants	Autres participants	Tarfit aerien	transport	transport mont	ant Hebergement	Repas	accessories	PARTIEL	Accueil	Autres depenses	TOTAL
		Attended the 18th Annual															
Dickenson, Victoria	CEO	Canadian Arts Summit	April-09-15	April-11-15	Ottawa			\$203.54	ļ.					\$203.54	1		\$ 203.54
Dickenson, Victoria	CEO	Attended Donor Presentation in Key Largo	April-17-15	April-18-15	Miami			\$1,119.87	,					\$1,119.87	7		\$ 1,119.87
Dickenson, victoria	CLO	resentation in Key Largo	April-17-13	April-10-13	ivitatiii			ψ1,117.07						\$1,117.0	'		Ψ 1,117.07
						McMichael											
		Hosted dinner for Exhibit				Associated											
D' 1 Y'' - 1	CEO	Openning (Professional	34 00 15	N. 00 1		Director, curator								40.00	0.454.50		A 464.70
Dickenson, Victoria	CEO	Native Indian Artist Inc.) Attended AAMD	May-08-15	May-08-15	loronto	and 3 Artists		+		+				\$0.00	\$464.59	<u>'</u>	\$ 464.59
Dickenson, Victoria	CEO	Conference in Detroit	May-30-15	June-02-15	Windsor				Train Fair	\$ 108	48 \$88	0.46	\$15.50	\$1,004.44	1		\$ 1,004.44
,		Attended Post-Gala															
Dickenson, Victoria	CEO	reception	June-10-15	June-10-15	Toronto				Parking	\$ 17	00			\$17.00)		\$ 17.00
		A (1 1 1 2 2 2 1															
Dickenson, Victoria	CEO	Attended invitational evening reception at AGO	June-24-15	June-24-15	Toronto				Taxi	\$ 48	00			\$48.00			\$ 48.00
Dickenson, Victoria	Director,	Attended Foundation	June 24 13	June 24 15	Toronto			1	Tuxi	Ψ 40	00			φ-το.οτ	,		Ψ 40.00
	Development &	Meeting & Government															
Ball, Cindy	Donor Relations	Nominee	March-03-15	March-03-15	5			1	Parking	\$ 10	00			\$10.00)		\$ 10.00
	Director,	Attended Financial Audit 0															
Ball, Cindy	Development & Donor Relations	Attended Financial Audit & Planning & Development	March-10-15	March-10-15	,				Parking	\$ 12	50			\$12.50			\$ 12.50
Bail, Cindy	Director,	Training to Beveropment	March 10 13	Water 10 12	,			1	Tuning	Ψ 12	50			Ψ12.50	,		Ψ 12.50
	Development &																
Ball, Cindy	Donor Relations	Gala committee meeting	March-23-15	March-23-15	5				Parking	\$ 11	00			\$11.00)		\$ 11.00
		Meeting with AGO															
	Director,	Manager of Programming															
	Development &	and Community															
Ball, Cindy	Donor Relations	Development	March-25-15	March-25-15	5				Parking	\$ 14	00			\$14.00)		\$ 14.00
	Director,																
Ball, Cindy	Development & Donor Relations	Meeting with Foundation Board Member	March-31-15	March-31-15					Parking	\$ 10	00			\$10.00			\$ 10.00
Bail, Cilidy	Director,	Board Member	March-31-13	Maich-31-12	,				1 arking	\$ 10	00			\$10.00	,		\$ 10.00
	Development &	Meeting with															
Ball, Cindy	Donor Relations	Volunteer/Donor	April-09-15	April-09-15	5									\$0.00	\$42.05	5	\$ 42.05
	Director,																
Ball, Cindy	Development & Donor Relations	Inuit Art Foundation Event	April-10-15	April-10-15		1	1		Mileage with parking	\$ 45	10			\$45.10			\$ 45.10
Dan, Chuy	Director,	mun zar i odnadion Evell	April-10-13	Арш-10-1,	1	1	†		14IIICage with parking	φ 43	10			φ+J.1(1		Ψ 43.10
	Development &	Meeting with Ministry of															
Ball, Cindy	Donor Relations	Tourism Culture	April-15-15	April-15-15	5				Parking	\$ 52	60			\$52.60)		\$ 52.60
	Director,																
Rall Cindy	Development & Donor Relations	Gala Committee Meeting	April-21-15	April-21-15		1	1		Parking	\$ 47	60			\$47.60			\$ 47.60
Ball, Cindy	Director,	Gaia Committee Meetilly	Ари-21-13	Aprii-21-13	<u>'</u>	+	†		1 di King	φ 4 <i>1</i>	00			\$47.00	,		φ 47.00
	Development &	Meeting with Foundation		1		1	1		Mileage with personal								
Ball, Cindy	Donor Relations	Board Member	April-24-15	April-24-15	5	1	ļ		vehicle	\$ 64	00			\$64.00)		\$ 64.00
	Director,																
Ball, Cindy	Development & Donor Relations	Group of 7 Project Meeting	April-27-15	April-27-15	,				Mileage with parking	\$ 26	00			\$26.00			\$ 26.00
Dan, Chluy	POHOL KEIGHOUS	Group of 7 Froject Meeting	Aprii-27-13	Aprii-27-13	<u>'1</u>				ivineage with palking	ψ 20	00			\$20.00	/	<u> </u>	_ φ _ Δ0.00



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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	Tarfit aerien	Autre mode de transport	Autre mode de transport monta	nt Hebergement	Repas	Frais accessories	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
						•	1 1		•							-	
	Director,	Attended AMDA															
D 11 C' 1	Development &	Conference with Trustee	34 04 15	34 07 15	G1 1 1			Ø 520 44						0.520.44			A (20.44
Ball, Cindy	Donor Relations	Foundation Board Member	May-04-15	May-07-15	Cleveland			\$639.44						\$639.44	<u> </u>		\$ 639.44
	Director,	Attended AMDA															
	Development &	Conference with Trustee															
Ball, Cindy	Donor Relations	Foundation Board Member	May-04-15	May-07-15	Clayland			\$1,116.89	Torri	\$ 223.1	2	\$7.	24	\$1,347.26			\$ 1,347,26
Bail, Cilidy	Director.	Foundation Board Member	May-04-13	Way-07-13	Cieviand			\$1,110.69	Taxi	\$ 223.1	3	\$7.	24	\$1,347.20	,		\$ 1,347.20
	Development &	Meeting with Foundation															
D-II C:	Donor Relations	and Collection Treasurers	May-08-15	May-08-15					Mileage with parking	\$ 35.4	_			\$35.45			\$ 35.45
Ball, Cindy	Director,	Meeting with Fitzhenry	May-08-13	May-08-13				1	Willeage with parking	\$ 33.4	3	-	_	\$33.43	,		\$ 35.45
	Development &	Foundation & Gala															
D 11 C: 1	Donor Relations	Committee	M 10.15	May-19-15					Mileage with parking	6 00.0	0			¢00.20			\$ 98.20
Ball, Cindy		Committee	May-19-15	May-19-15					Mileage with parking	\$ 98.2	0			\$98.20)		\$ 98.20
	Director,	N							3.69								
D 11 G' 1	Development &	Meeting with Moonlight	34 10 15	34 10 15					Mileage with personal		0			007.50			A 35 (0
Ball, Cindy	Donor Relations	Gala Committee	May-19-15	May-19-15					vehicle	\$ 37.6	0			\$37.60)		\$ 37.60
	Director,	N 6 G 67															
	Development &	Meeting for Group of 7	3.5	3.5 00.45										***			
Ball, Cindy	Donor Relations	project & Finance & Audit	May-20-15	May-20-15					Parking	\$ 10.0	0			\$10.00)		\$ 10.00
	Director,																
	Development &																
Ball, Cindy	Donor Relations	Foundation Board Meeting	June-03-15	June-03-15					Parking	\$ 10.0	0			\$10.00)		\$ 10.00
	Director,																
	Development &																
Ball, Cindy	Donor Relations	Gala reception	June-10-15	June-10-15					Parking	\$ 5.7	5			\$5.75	i e		\$ 5.75
	Director Marketing &	Meeting with Marketing															
Susan Benton	Visitor Experience	partners	April-23-15	April-23-15					Parking	\$ 15.0	0			\$15.00	\		\$ 15.00
Susali Delitoli		Meeting for Group of 7	Aprii-23-13	Aprii-23-13				1	Mileage with personal	ф 15.0	U	+		\$15.00	1	+	φ 15.00
Stanners, Sarah	Collections	Guitar Project	April-21-15	April-21-15					vehicle	\$ 69.2	0			\$69.20	.		\$ 69.20
Stanners, Saran		Dinner for Fund Raising for		Aprii-21-13				1	veincie	Ф 09.2	U	+		\$09.20	1	+	φ 09.20
Stanners, Sarah	Collections	Harris Book	May-02-15	May-02-15		Publishers								\$0.00	\$160.12	,	\$ 160.12
Stanners, Saran		Hospitality with Visiting	May-02-15	Way-02-15		1 uolisiicis		†		1		+		\$0.00	\$100.12	-	φ 100.12
G, G 1	Collections	Artist	I 11.15	June-11-15										\$0.00	\$41.57	,	\$ 41.57
Stanners, Sarah	Conections	Atust	June-11-15	June-11-15	-			 		-	+	-	_	\$0.00	\$41.57	<u> </u>	3 41.57
	Director Curatorial &	Hospitality with McMichael	,			Donors of works											
Stannara Carak	Collections	Donors	June-11-15	June-11-15		for exhibition.								\$0.00	\$9.32	,	\$ 9.32
Stanners, Sarah	Collections					ioi exilibitioil.						+					
		Total Travel, M	1eal & Hospit	ality Expense	es			\$3,079.74		\$ 970.6	1 \$880.4	6 \$22.	74 \$0.00	\$4,953.55	\$717.65	\$0.00	5,671.20