

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	Tarfit aerien	Autre mode de transport	Autre mode de transport montant	Hebergement	Repas	Frais accessories	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
Dickenson, Victoria	CEO	Attended the 18th Annual Canadian Arts Summit	April-09-15	April-11-15	Ottawa			\$203.54						\$203.54			\$ 203.54
Dickenson, Victoria	CEO	Attended Donor Presentation in Key Largo	April-17-15	April-18-15	Miami			\$1,119.87						\$1,119.87			\$ 1,119.87
Dickenson, Victoria	CEO	Hosted dinner for Exhibit Openning (Professional Native Indian Artist Inc.)	May-08-15	May-08-15	Toronto	McMichael Associated Director, curator and 3 Artists								\$0.00	\$464.59		\$ 464.59
Dickenson, Victoria	CEO	Attended AAMD Conference in Detroit	May-30-15	June-02-15	Windsor				Train Fair	\$ 108.48	\$880.46	\$15.50		\$1,004.44			\$ 1,004.44
Dickenson, Victoria	CEO	Attended Post-Gala reception	June-10-15	June-10-15	Toronto				Parking	\$ 17.00				\$17.00			\$ 17.00
Dickenson, Victoria	CEO	Attended invitational evening reception at AGO	June-24-15	June-24-15	Toronto				Taxi	\$ 48.00				\$48.00			\$ 48.00
Ball, Cindy	Director, Development & Donor Relations	Attended Foundation Meeting & Government Nominee	March-03-15	March-03-15					Parking	\$ 10.00				\$10.00			\$ 10.00
Ball, Cindy	Director, Development & Donor Relations	Attended Financial Audit & Planning & Development	March-10-15	March-10-15					Parking	\$ 12.50				\$12.50			\$ 12.50
Ball, Cindy	Director, Development & Donor Relations	Gala committee meeting	March-23-15	March-23-15					Parking	\$ 11.00				\$11.00			\$ 11.00
Ball, Cindy	Director, Development & Donor Relations	Meeting with AGO Manager of Programming and Community Development	March-25-15	March-25-15					Parking	\$ 14.00				\$14.00			\$ 14.00
Ball, Cindy	Director, Development & Donor Relations	Meeting with Foundation Board Member	March-31-15	March-31-15					Parking	\$ 10.00				\$10.00			\$ 10.00
Ball, Cindy	Director, Development & Donor Relations	Meeting with Volunteer/Donor	April-09-15	April-09-15										\$0.00	\$42.05		\$ 42.05
Ball, Cindy	Director, Development & Donor Relations	Inuit Art Foundation Event	April-10-15	April-10-15					Mileage with parking	\$ 45.10				\$45.10			\$ 45.10
Ball, Cindy	Director, Development & Donor Relations	Meeting with Ministry of Tourism Culture	April-15-15	April-15-15					Parking	\$ 52.60				\$52.60			\$ 52.60
Ball, Cindy	Director, Development & Donor Relations	Gala Committee Meeting	April-21-15	April-21-15					Parking	\$ 47.60				\$47.60			\$ 47.60
Ball, Cindy	Director, Development & Donor Relations	Meeting with Foundation Board Member	April-24-15	April-24-15					Mileage with personal vehicle	\$ 64.00				\$64.00			\$ 64.00
Ball, Cindy	Director, Development & Donor Relations	Group of 7 Project Meeting	April-27-15	April-27-15					Mileage with parking	\$ 26.00				\$26.00			\$ 26.00

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Nom	Titre	But	Date de debut	Date de fin	Destination	Participants	Autres participants	Tarfit aerien	Autre mode de transport	Autre mode de transport montant	Hebergement	Repas	Frais accessories	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
Ball, Cindy	Director, Development & Donor Relations	Attended AMDA Conference with Trustee Foundation Board Member	May-04-15	May-07-15	Cleveland			\$639.44						\$639.44			\$ 639.44
Ball, Cindy	Director, Development & Donor Relations	Attended AMDA Conference with Trustee Foundation Board Member	May-04-15	May-07-15	Cleveland			\$1,116.89	Taxi	\$ 223.13		\$7.24		\$1,347.26			\$ 1,347.26
Ball, Cindy	Director, Development & Donor Relations	Meeting with Foundation and Collection Treasurers	May-08-15	May-08-15					Mileage with parking	\$ 35.45				\$35.45			\$ 35.45
Ball, Cindy	Director, Development & Donor Relations	Meeting with Fitzhenry Foundation & Gala Committee	May-19-15	May-19-15					Mileage with parking	\$ 98.20				\$98.20			\$ 98.20
Ball, Cindy	Director, Development & Donor Relations	Meeting with Moonlight Gala Committee	May-19-15	May-19-15					Mileage with personal vehicle	\$ 37.60				\$37.60			\$ 37.60
Ball, Cindy	Director, Development & Donor Relations	Meeting for Group of 7 project & Finance & Audit	May-20-15	May-20-15					Parking	\$ 10.00				\$10.00			\$ 10.00
Ball, Cindy	Director, Development & Donor Relations	Foundation Board Meeting	June-03-15	June-03-15					Parking	\$ 10.00				\$10.00			\$ 10.00
Ball, Cindy	Director, Development & Donor Relations	Gala reception	June-10-15	June-10-15					Parking	\$ 5.75				\$5.75			\$ 5.75
Susan Benton	Director, Marketing & Visitor Experience	Meeting with Marketing partners	April-23-15	April-23-15					Parking	\$ 15.00				\$15.00			\$ 15.00
Stanners, Sarah	Director, Curatorial & Collections	Meeting for Group of 7 Guitar Projrct	April-21-15	April-21-15					Mileage with personal vehicle	\$ 69.20				\$69.20			\$ 69.20
Stanners, Sarah	Director, Curatorial & Collections	Dinner for Fund Raising for Harris Book	May-02-15	May-02-15		Publishers								\$0.00	\$160.12		\$ 160.12
Stanners, Sarah	Director, Curatorial & Collections	Hospitality with Visiting Artist	June-11-15	June-11-15										\$0.00	\$41.57		\$ 41.57
Stanners, Sarah	Director, Curatorial & Collections	Hospitality with McMichael Donors	June-11-15	June-11-15		Donors of works for exhibition.								\$0.00	\$9.32		\$ 9.32
Total Travel, Meal & Hospitality Expenses								\$3,079.74		\$ 970.61	\$880.46	\$22.74	\$0.00	\$4,953.55	\$717.65	\$0.00	\$ 5,671.20