

An Agency of the Government of Ontario

Travel, Meal & Hospitality Expenses

			Travely wrear & Hospitane				Бриши	Lipenses										
										Other							A 1	
									Other Transportation-	Transportation							4 7	
Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fair	details	Amount	Accommodation	Meals	Incidentals	SUBTOTAL	Hoepitality	Other Expenses	TOTAL	
rvanic	1 OSITION	1 urpose	Start Date	Liid Date	Destination	Attenuces	Other Attendees	Anran	detaris	Zimount	Accommodation	ivicais	merdentais	SCBTOTAL	Hospitanty	Other Expenses	TOTAL	
									Autre mode de	Autre mode de	,		Frais	TOTAL			/ I	
Nom	Titre	But	Date de debut	Date de fin	Destination	Participants	Autres participants	Tarfit aerien	transport		ant Hebergement	Repas	accessories	PARTIEL	Accueil	Autres depenses	TOTA	(.
- 10000		Pan Am Ontario				- mary-passa	ranco paracepana					Pass						
Dickenson, Victoria	CEO	Celebration Zone	July-15-15	July-15-15	Toronto				Parking	\$ 12	.00			\$ 12.00	,		\$	12.00
	CLO	Celebration Bone	July 10 10	tuly 15 15	Toronto				T til	Ψ 12				ų 12.00			+*	12100
		Patrons Council & Hon			Private Hom	e			Mileage with personal									
Dickenson, Victoria	CEO	Council Event	August-26-15	August-26-15					vehicle		.03			\$ 14.03	:		\$	14.03
, , , , , , , , , , , , , , , , , , , ,	Director,									'							1	
	Development &					Foudation Board												
Ball, Cindy	Donor Relations	Foundation Board Meeting	July-02-15	July-02-15	Toronto	Members			Mileage with parking	\$ 56	.80			\$ 56.80	1		\$	56.80
	Director,		-														T	
	Development &					Foudation Board			Mileage with personal									
Ball, Cindy	Donor Relations	Foundation Board Meeting	July-03-15	July-03-16	Toronto	Members			vehicle	\$ 44	.80			\$ 44.80)		\$	44.80
	Director,																	,
	Development &	TransCanada/McMichael																
Ball, Cindy	Donor Relations	Corporate Sponsorship	July-17-15	July-17-15	Toronto				Mileage with parking	\$ 42	.40			\$ 42.40)		\$	42.40
	Director,																	
	Development &	Art Donation Meeting with							Mileage with personal									,
Ball, Cindy	Donor Relations	donors	July-28-15	July-28-15	Toronto	donors			vehicle	\$ 24	.80			\$ 24.80)		\$	24.80
	Director,																	,
	Development &																1.	
Ball, Cindy	Donor Relations	Foundation Board Meeting	July-29-15	July-29-15	Toronto				Mileage with parking	\$ 52	.00			\$ 52.00)		\$	52.00
	Director,																	,
D 11 C: 1	Development &	E 16 B IM 6	4 . 00 15	4	m .				MC1 11 11	¢ 61	20			\$ 61.20				(1.20
Ball, Cindy	Donor Relations Director,	Foundation Board Meeting	August-09-15	August-09-15	Toronto			-	Mileage with parking	\$ 61	.20		-	\$ 61.20	'		\$	61.20
	Development &					Finance & Audit												,
Ball, Cindy	Donor Relations	Management Mtg,	August-17-15	August-17-15	Toronto	Committee			Mileage with parking	\$ 51	10			\$ 51.10			\$	51.10
Dan, Cindy	Director,	Management Mig,	August-17-13	August-17-13	Toronto	Commutee			Willeage with parking	φ 31	.10			\$ 31.10	<u>'</u>		Ψ.	31.10
	Development &								Mileage with personal									
Ball, Cindy	Donor Relations	Wine Prject Meeting	August-20-15	August-20-15	Toronto	Label Designers			vehicle	\$ 37	.60			\$ 37.60	,		\$	37.60
	Director,	· · · · · · · · · · · · · · · · · · ·	111181111111111	1108001 20 10													+-	
	Development &								Mileage with personal									
Ball, Cindy	Donor Relations	Foundation Board Meeting	August-21-15	August-21-15	Toronto				vehicle	\$ 44	.80			\$ 44.80)		\$	44.80
	Director,																	
	Development &								Mileage with personal									
Ball, Cindy	Donor Relations	Art Project Reception	September-03-15	September-03-15	Toronto				vehicle	\$ 30	.40			\$ 30.40)		\$	30.40
	Director,			1											1			
	Development &				_					_					.1			
Ball, Cindy	Donor Relations	Foundation Board Meeting	September-09-15	September-09-15	Toronto	<u> </u>		_	Mileage with parking	\$ 68	.00			\$ 68.00)		\$	68.00
	Director,														1			
D-11 Cir.4-	Development &		6 . 1 . 15 . 5						3.601 2.4 3.5	ф 40	50			d 40.50	. 1			40.50
Ball, Cindy	Donor Relations	Management Mtg,	September-17-15	September-17-15	1 oronto			+	Mileage with parking	\$ 49	.50	+		\$ 49.50	' 		\$	49.50
	Director,					Crown of 7			Miles as with						1			
Ball, Cindy	Development & Donor Relations	Group of 7 meeting	Santambar 20 15	September-28-15	Toronto	Group of 7 descendants			Mileage with personal vehicle		.00			\$ 28.00	, I		\$	28.00
Ban, Cilidy	Director,	Group or / meeting	September-28-13	September-28-15	TOTOLICO	uescenuants		+	venicie	φ 28	.00	-		φ 28.00	' 		- P	20.00
	Development &								Mileage with personal						1			
Ball, Cindy	Donor Relations	Foundation Board Meeting	September-29-15	September-29-15	Toronto				vehicle		.80			\$ 44.80	. [\$	44.80
Duii, Cindy	Director, Curatorial	Meeting with Guest	September-27-13	September-27-13	LOTOTIO	 		+	Canon	, 44		1		Ψ00	+	1	Ψ	77.00
Stanners, Sarah	& Collections	Curator	August-04-15	August-04-15	Kleinburg									\$ -	\$ 31.45	: [\$	31.45
camero, caran	a concenons	Caracor	1 Mgust-04-13	1 14gust-04-13	- Nomburg	1	1	1	1	<u> </u>			<u> </u>	Ψ -	Ψ 51.45	1	IΨ	J1.7J



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Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fair	Other Transportation- details	Other Transportation- Amount	Accommodation			SUBTOTAL	Hospitality	Other Expenses	TOTA	L
Nom	T:4	Pt	Data da dabart	Data da Gu	D	D	A	TC+:			Habaraamant		accessories	PARTIEL	A :1	Autros dononcos	TOTAL	
Nom	Titre	But	Date de debut	Date de fin	Destination	Participants	Autres participants	Tarfit aerien	transport	transport montant	Hebergement	Repas	accessories	FARTIEL	Accueil	Autres depenses	IOIA.	L
	Director, Curatorial	Meeting with Esker																
Stanners, Sarah	& Collections	Foundation	September-16-15	September-16-15	Toronto									\$ -	\$ 83.05		\$	83.05
		Meeting with Esker																
	Director, Curatorial	Foundation and Cameron																
Stanners, Sarah	& Collections	Brent family	September-18-15	September-18-15	Toronto									\$ -	\$ 55.89		\$	55.89
	Director, Curatorial	Cameron Brendt Donor																
Stanners, Sarah	& Collections	Reception	September-19-15	September-19-15	Toronto					\$ 2.25				\$ 2.25			\$	2.25
	Director, Curatorial																	
Stanners, Sarah	& Collections	Meeting for Harris Exhibit	September-21-15	September-21-15	Toronto									\$ -	\$ 75.84		\$	75.84
	Director, Curatorial	Meeting with Potential																
Stanners, Sarah	& Collections	Curator	September-23-15	September-23-15	Toronto									\$ -	\$ 49.97		\$	49.97
Total Travel, Meal & Hospitality Expenses										\$ 664.48	\$0.00	\$0.00	\$0.00	\$664.48	\$296.20	\$0.00	0 \$	960.68