

Travel, Meal & Hospitality Expenses

		1 ravel, Meal & Hospitanty Expenses														
Name	Position	Purpose	Start Date	Destination	Attendees	Other Attendees		Other Transportation- details	Other Transportation-	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expens	TOTAL
Nom	Titre	But	Date de debut	Destination	Participants	Autres participar	Tarfit aerien	Autre mode de transport	Autre mode de transport montant	Hebergement	Repas	Frais accessories	TOTAL PARTIEL \$0.00	Accueil	Autres depenses	TOTAL \$0.00
Lisa Pottie	Chief Operating Office	Travel	March 5, 202	4 Cancellation insurance Placemaking Conference			\$119.00						\$119.00			\$119.00
Lisa Pottie	Chief Operating Office	Travel		4 Placemaking Conference Flight			\$538.78						\$538.78			\$538.78
Lisa Pottie	Chief Operating Office	Travel		4 Placemaking Conference Flight			\$538.78						\$538.78			\$538.78
Lisa Pottie	Chief Operating Office	Travel		4 Placemaking Conference Flight			\$14.70						\$14.70			\$14.70
Lisa Pottie	Chief Operating Office	Travel	March 5, 202-	4 Placemaking Conference Flight			\$14.70						\$14.70			\$14.70
Lisa Pottie	Chief Operating Office	Travel	March 5, 202-	4 Placemaking Conference Flight			\$14.70	l					\$14.70			\$14.70
Lisa Pottie	Chief Operating Office	Travel	March 5, 202-	4 Placemaking Conference Flight			\$14.70						\$14.70			\$14.70
Jennifer Withrow	Deputy Chief Curator	Travel	April 2, 202-	4 Various				Parking	\$ 20.00				\$20.00			\$20.00
Susan Tesi	Executive Administrative Assistant	Hospitality	April 3, 202	4	Sarah Milroy, P. Genest, B. Genest								\$0.00	\$192.18		\$192.18
Susui resi	Executive Administrative	riospiumy	April 3, 202		NGC Lunch, Katerine Atanassova, Anbelle Kienle Ponka,								ψ0.00	ψ132.10		\$172.10
Susan Tesi	Assistant Executive	Hospitality	April 3, 202-	4	Wahsontilo Corss, Jocelyn								\$0.00	\$178.03		\$178.03
Susan Tesi	Administrative Assistant	Hospitality	April 4, 202		Strategy Meeting: T.Gagliano, D.Peterson, S.Hariri, A.Pringle, G.Sorbara, S.Milroy, A.Finn								\$0.00	\$258.20		\$258.20
Lisa Pottie	Chief Operating Officer	Travel	April 5, 202	4 Meeting with Edgeworx				Parking	\$ 15.75				\$15.75			\$15.75
Jonathan Duni	Chief Financial Officer	Travel	April 8, 202-	4 Attendance at Arts and Letters Club for MPT Brooker Talk				Parking	\$ 10.00				\$10.00			\$10.00
Susan Tesi	Executive Administrative Assistant	Hospitality	April 10, 202		HPA Meeting: S.Milroy, J.Hariri, N.Aftab								\$0.00	\$102.57		\$102.57
Susaii Tesi	Director - Creative	riospitanty	April 10, 202	•	TIPA Meeting. S.Midoy, J.Halin, N.Aitab								\$0.00	\$102.57		\$102.37
Anna Stanisz	Learning & Programs	Hospitality	April 14, 202	4	J.E.H. MacDonald: Close-up, Speakers lunch								\$0.00	\$66.02		\$66.02
	Executive Administrative										_					
Susan Tesi	Assistant Deputy Chief	Hospitality	April 18, 202-		Donor Meeting: S.Milroy, J.Schulich, A.Clarkson								\$0.00	\$104.93		\$104.93
Jennifer Withrow	Curator Deputy Chief	Travel	April 18, 202					Parking	\$ 20.00				\$20.00			\$20.00
Jennifer Withrow	Curator Executive Administrative	Travel	April 18, 202	4 MOCA				Parking	\$ 8.00				\$8.00			\$8.00
Susan Tesi	Assistant	Hospitality	April 24, 202-	4	Bonnie Devie & Sarah Milroy meeting								\$0.00	\$18.86		\$18.86
Andrew Finn	Executive Director - Foundation	Hospitality	April 25, 202	4	On-Site Foundation Board Meeting Food								\$0.00	\$75.39		\$75.39
	Executive Director -															
Andrew Finn	Foundation Executive	Hospitality	April 25, 202-		On-Site Foundation Board Meeting Food								\$0.00	\$13.55		\$13.55
Susan Tesi	Administrative Assistant	Hospitality	May 1, 202-		DM Meeting, S.Harrison, C.Whitehead, Susan McGovern, A.Pringle, A.Finn, S.Milroy								\$0.00	\$277.07		\$277.07
Susan Tesi	Administrative Assistant	Hospitality	May 1, 202	4	Apr 25 - Foundation Board Meeting								\$0.00	\$188.64		\$188.64
ousan rest	, wastatiit	- rospitatity	may 1, 202	7	ripi 20 i Junuarion Doara Ficculty	1		1	1	l			φυ.00	\$100.64		\$100.04

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	Executive Administrative												
Susan Tesi	Assistant	Hospitality	May 1, 2024	1	Apr 25 - HPA Meeting - S.Hariri, N.Afib, S.Milroy, A.Pringle						\$0.00	\$93.70	\$93.70
	Executive		, ,										
	Administrative												
Susan Tesi	Assistant Deputy Chief	Hospitality	May 1, 2024	1	2024-04-25 - HPA Pre Meeting - S.Hariri, S.Milroy						\$0.00	\$35.37	\$35.37
Jennifer Withrow	Curator	Travel	May 1, 2024	1	Sarah Hotel in Calagary for Glenbow opening of Maryl McMaster				\$392.97		\$392.97		\$392.97
	Deputy Chief								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Jennifer Withrow	Curator	Travel	May 2, 2024	Vancouver	Sarah Milroy to Vancouver. CAMDO Meeting	\$306.75					\$306.75		\$306.75
Ionnifor Withrow	Deputy Chief Curator	Traval	M 2, 202	Vancauvar	Sarah Milray ta Vancauyar McMactar ananing	¢150.00					\$1E0.00		\$150.00
Jennifer Withrow	Deputy Chief	Travel	May 2, 202	1 Vancouver	Sarah Milroy to Vancouver. McMaster opening	\$150.00					\$150.00		\$150.00
Jennifer Withrow	Curator	Travel	May 2, 2024	1 Toronto	Sarah Milroy Calgary to Toronto	\$421.53					\$421.53		\$421.53
	Director - Creative Learning &												
Anna Stanisz	Programs	Hospitality	May 6, 2024	1	Meeting with Lisa Potties and Elder Shelley Charles						\$0.00	\$80.00	\$80.00
	Deputy Chief		,		,								
Jennifer Withrow	Curator	Travel	May 8, 2024	Parking at Queen Books event for POTW			Parking	\$ 7.00			\$7.00		\$7.00
Lisa Pottie	Chief Operating Officer	Hospitality	May 10, 2024		Missisauga of the Credit Lunch						\$0.00	\$92.75	\$92.75
LISU I OTHE	Silico	. rospitatity	iviay 10, 2024		n nosocoga or the Orealt Edition						\$0.00	φ32./3	\$92.7S
1	Director - Creative												
	Learning &												
Anna Stanisz	Programs Deputy Chief	Hospitality	May 14, 2024	1	Meeting with Alzhimer's Society of York						\$0.00	\$45.39	\$45.39
Jennifer Withrow	Curator	Travel	May 16, 2024	Whistler	Jennifer and Sarah to Victoria to Whistler, Thomson opening	\$398.00					\$398.00		\$398.00
	Deputy Chief												
Jennifer Withrow	Curator	Travel	May 17, 2024	Calagary	Jennifer to Calgary to attend Dzama opening	\$609.59					\$609.59		\$609.59
Jennifer Withrow	Deputy Chief Curator	Travel	May 17, 2024	Toronto	Sarah Toronto to Calgary, Dzama opening	\$609.59					\$609.59		\$609.59
Jennilei Withiow	Deputy Chief	Havet	Way 17, 202	Toronto	Sarah Toronto to Catgary, Dzania opennig	φ003.33					\$009.35		\$009.39
Jennifer Withrow	Curator	Travel	May 17, 2024	1 Victoria	Jennifer and Sarah to Victoria, generations opening	\$246.66					\$246.66		\$246.66
	Deputy Chief												
Jennifer Withrow	Curator Deputy Chief	Travel	May 24, 2024	Vancouver	Jennifer Whistler to Vancouver	\$82.95					\$82.95	+	\$82.95
Jennifer Withrow	Curator	Travel	May 24, 2024	Vancouver	Jennifer return from Vancouver	\$590.58					\$590.58		\$590.58
	Chief Financial		·	Go Train return trip to RBC NPO Spring Client Advice									
Jonathan Duni	Officer	Travel	May 25, 2024	event			Train Fair	\$ 18.70			\$18.70		\$18.70
Lisa Pottie	Chief Operating Officer	Travel	May 20, 202	Place making Conference expense			Rental of vehicle	\$ 27.99			\$27.99		\$27.99
Liba i ottio	Chief Operating		May 29, 202					Ų 27.00			ψ£7.00	† †	ψ21133
Lisa Pottie	Officer	Travel	June 2, 2024	1	Baggage charge - A.Poletto	\$36.75					\$36.75		\$36.75
	Chief Operating	T1		T			m ·	\$ 192.69			****		\$192.69
Lisa Pottie	Officer Chief Operating	Travel	June 3, 2024	Transportation from Washington to Baltimore			Taxi	\$ 192.69			\$192.69	+	\$192.69
Lisa Pottie	Officer	Meal	June 3, 2024	Placemaking Conference						\$33.30	\$33.30		\$33.30
	Chief Financial												
Jonathan Duni	Officer Chief Operating	Travel	June 4, 2024	Dentons Ontario Employment & Labour Spring Seminar			Train Fair	\$ 20.30			\$20.30	 	\$20.30
Lisa Pottie	Chief Operating Officer	Travel	June 4. 2024	Placemaking Conference			Taxi	\$ 19.64			\$19.64		\$19.64
	Chief Operating											1	
Lisa Pottie	Officer	Travel	June 4, 2024	Placemaking Conference			Taxi	\$ 39.90			\$39.90		\$39.90
Lisa Pottie	Chief Operating Officer	Travel	Ipno 5 202	Placemaking Conference			Taxi	\$ 15.42			\$15.42		\$15.42
LISU I OTHE	Chief Operating	Havet	June 5, 2024	, i assumaning conference				ψ 15.42			φ13.42		\$15.42
Lisa Pottie	Officer	Travel	June 6, 2024	Placemaking Conference			Taxi	\$ 18.16			\$18.16		\$18.16
Line Berrie	Chief Operating	Towns		4 Planara Nicas Confessor			T:	40.55			***		
Lisa Pottie	Officer Chief Operating	Travel	June 6, 2024	Placemaking Conference			Taxi	\$ 19.55		-	\$19.55	+ +	\$19.55
Lisa Pottie	Officer	Meal	June 6, 2024	Placemaking Conference						\$38.41	\$38.41		\$38.41
	Executive												
Cupan Ta-1	Administrative Assistant	Uponit-Ut		Mov 21 Dino Cov Milrov Mistrov							** **	400.00	de
Susan Tesi	Assistant Executive	Hospitality	June 6, 2024	May 31 - Dina Cox, Milroy, Withrow				1	+		\$0.00	\$86.62	\$86.62
	Administrative												
Susan Tesi	Assistant	Hospitality	June 6, 2024	May 24 - Douglas Hunter, S. Milroy, J. Withrow							\$0.00	\$66.02	\$66.02
	Executive								\Box				
Sucan Tool	Administrative Assistant	Hospitality	L C 202	May 21 - Abdelilah Chiquer S. Milroy							\$0.00	\$62.49	\$62.49
Susan Tesi	Mabibidill	поѕрнанту	June 6, 2024	May 21 - Abdelilah Chiguer, S. Milroy	<u>l</u>		l	1			\$0.00	\$62.49	\$62.49

	Executive	1	1		1	1							1			
	Administrative															
Susan Tesi	Assistant	Hospitality	June 6,	024 May 7 - Rand Lomas, Andrew Dunn, S.Milroy									\$0.00	\$31.83		\$31.83
	Executive Administrative			May 11 - John Macfie, S.Milroy, Paul Seesequasis												
Susan Tesi	Assistant	Hospitality	June 6,	024 Reception talk									\$0.00	\$14.14		\$14.14
	Deputy Chief															
Jennifer Withrow	Curator Chief Operating	Hospitality	June 7,	024	Visiting Artist and Stakeholder								\$0.00	\$18.31		\$18.31
Lisa Pottie	Officer	Travel	June 7,	1024 Placemaking Conference				Taxi	\$	15.97			\$15.97			\$15.97
Lisa Pottie	Chief Operating Officer	Travel	I 7	2024 Placemaking Conference				Taxi		22.45			\$22.45			\$22.45
Lisa Fottie	Chief Operating	Havet	Julie 7,	1024 Tacchiaking Contention				1441	ų.	22.43			φ22.43			\$22.43
Lisa Pottie	Officer	Travel	June 8,	024 Placemaking Conference				Taxi	\$	16.92			\$16.92			\$16.92
Lisa Pottie	Chief Operating Officer	Travel	June 8.	1024 Placemaking Conference				Taxi	\$	19.64			\$19.64			\$19.64
	Chief Operating															
Lisa Pottie	Officer Chief Operating	Travel	June 8,	024 Placemaking Conference				Taxi	\$	15.46			\$15.46			\$15.46
Lisa Pottie	Officer	Travel	June 8,	1024 Placemaking Conference				Taxi	\$	35.52			\$35.52			\$35.52
	Chief Operating							m :					***			*** **
Lisa Pottie	Officer Chief Operating	Travel	June 8, 1	024 Placemaking Conference				Taxi	\$	22.53			\$22.53			\$22.53
Lisa Pottie	Officer	Travel	June 8,	024	Travel from Baltimore to Washington	\$15	55.27						\$155.27			\$155.27
Lisa Pottie	Chief Operating Officer	Meal	June 8,	1024	Lunch for Lisa and Angela							\$66.78	\$66.78			\$66.78
Lisa Fottie	Chief Operating	rieat	Julie 8,	024	Lutter for Lisa and Angeta							\$00.76	\$00.76			\$00.78
Lisa Pottie	Officer	Travel	June 8,	024 Placemaking Conference							\$1,737.27		\$1,737.27			\$1,737.27
Lisa Pottie	Chief Operating Officer	Meal	June 8.	024 Lunch for Lisa								\$20.50	\$20.50			\$20.50
	Chief Operating											,				
Lisa Pottie	Officer Deputy Chief	Travel	June 8,	7024 Travel to Airport				Train Fair	\$	9.25			\$9.25			\$9.25
Jennifer Withrow	Curator	Travel	June 10,	024 Bridge Commision					\$	6.50			\$6.50			\$6.50
	Deputy Chief															
Jennifer Withrow	Curator Deputy Chief	Travel	June 13,	024	Sarah to Montreal, Rajni Perera opening at Joliette	\$79	93.85						\$793.85			\$793.85
Jennifer Withrow	Curator	Travel	June 13,	024	Sara from Montreal	\$57	75.69						\$575.69			\$575.69
	Director - Creative															
	Learning &															
Anna Stanisz	Programs	Hospitality	June 18,	024	Meeting with TCSB around our school programs								\$0.00	\$169.46		\$169.46
	Executive Administrative															
Susan Tesi	Assistant	Hospitality	June 20,	1024 Foundation Board AGM - Joint meeting of the Boards									\$0.00	\$393.00		\$393.00
	Executive Administrative															
Susan Tesi	Assistant	Hospitality	June 20, 1	024 June 19 - Anne Marie, S.Milroy, J.Geoghegan, J.Withrow									\$0.00	\$193.36		\$193.36
	Executive Administrative		1													
Susan Tesi	Administrative Assistant	Hospitality	June 20.	1024 June 20 - Director-in training - Orientation session									\$0.00	\$157.20		\$157.20
	Executive															
Susan Tesi	Administrative Assistant	Hospitality	June 20	Jun 18 - Curatorial meeting - S.Milroy, J.Withrow, 1024 J.Geoghegan									\$0.00	\$140.30		\$140.30
22201100		opituity	June 20,										\$3.00	Q1-10.00		ψ 2 -10120
	Director - Creative															
Anna Stanisz	Learning & Programs	Hospitality	June 21,	024	Meeting with Petros Shoujournian regarding his performance								\$0.00	\$15.26		\$15.26
	Deputy Chief															
Jennifer Withrow	Curator Deputy Chief	Travel	June 23,	024 Guest curator Uber to Person		 	+	Taxi	\$	42.94			\$42.94		-	\$42.94
Jennifer Withrow	Curator	Travel	June 23,	024 Jennifer return from Pearson				Taxi	\$	5.65			\$5.65			\$5.65
Jennifer Withrow	Deputy Chief Curator	Traval		1024	Sarah to Montreal for studio visit, Jarislowsky		80.40						\$780.40			\$780.40
Jenniier Withrow	Curator Deputy Chief	Travel	June 23,	0024	Salan to Montreatior studio visit, Järislowsky	\$78	ou.40						\$/80.40			\$780.40
Jennifer Withrow	Curator	Travel	June 23,	024	Jennifer to Montreal for studio visit, Jarislowsky	\$78	80.40						\$780.40			\$780.40
Jennifer Withrow	Deputy Chief Curator	Travel	June 24,	024	Jennifer to Thompson opening at Audain	\$31	08.56						\$308.56			\$308.56
	Deputy Chief				zermier to memporropening acradam	φοι										
Jennifer Withrow	Curator Deputy Chief	Travel	June 25,	024 Jennifer and Sarah, Calgary airport to Hotel				Taxi	\$	53.71			\$53.71			\$53.71
Jennifer Withrow	Deputy Chief Curator	Travel	June 25,	024	Jennifer to Dzama opening at CC	\$25	22.30						\$222.30			\$222.30
	- 210101	.74701	June 23,	w= · [I	φε					L		ΨΖΖΖ.30			φ###.00

Jennifer Withrow	Deputy Chief Curator	Travel	June 25, 2024		Sarah to Dzama opening CC	\$222.30				\$222.30		\$222.30
Jennifer Withrow	Deputy Chief Curator	Travel		Jennifer to Airport, Calgary			Taxi	\$ 35.1		\$35.13		\$35.13
Jennifer Withrow	Deputy Chief Curator	Travel		Jennifer and Sarah, Hotel to Calgary Airport			Taxi	\$ 30.5		\$30.53		\$30.53
	Deputy Chief											
Jennifer Withrow	Curator Deputy Chief	Travel	June 26, 2024	tip to Uber			Taxi	\$ 2.0		\$2.00		\$2.00
Jennifer Withrow	Curator Deputy Chief	Travel	June 26, 2024	Jennifer and Sarah, otel to Contemporary Calgary			Taxi	\$ 8.2		\$8.21		\$8.21
Jennifer Withrow	Curator	Travel	June 26, 2024	Jennifer to Generations Opening					\$370.63	\$370.63		\$370.63
Jennifer Withrow	Deputy Chief Curator	Travel	June 26, 2024	Sarah to Generations Opening					\$370.63	\$370.63		\$370.63
Jennifer Withrow	Deputy Chief Curator	Travel	June 27, 2024	Jennifer and Sarah, hotel to AGGV			Taxi	\$ 1.0		\$1.00		\$1.00
	Deputy Chief											
Jennifer Withrow	Curator Deputy Chief	Travel		Jennifer and Sarah, hotel to AGGV			Taxi	\$ 10.9		\$10.93		\$10.93
Jennifer Withrow	Curator Deputy Chief	Travel	June 27, 2024	Jennifer and Sarah, Vancouver to Whistler			Taxi	\$ 70.5		\$70.55		\$70.55
Jennifer Withrow	Curator Deputy Chief	Hospitality	June 27, 2024		Lunch with lenders to Tom Thomson					\$0.00	\$60.41	\$60.41
Jennifer Withrow	Curator	Hospitality	June 27, 2024		Lunch with lenders to Tom Thomson					\$0.00	\$2.02	\$2.02
	Executive Administrative											
Susan Tesi	Assistant Executive	Hospitality	June 27, 2024	June 20 - Jamie Irving, Simon Hucket tour with S.Milroy						\$0.00	\$74.28	\$74.28
	Administrative											
Susan Tesi	Assistant Executive	Hospitality	June 27, 2024	June 23 - Curatorial talk River of Dreams						\$0.00	\$18.86	\$18.86
Susan Tesi	Administrative Assistant	Travel		Jul 3 - S.Milroy, Travel to Ottawa meet with Sarah Vered and Reesa Green		\$1,169.46				\$1,169.46		\$1,169.46
	Deputy Chief					ψ1,105.40						
Jennifer Withrow	Curator Deputy Chief	Travel		Jennifer home from Airport			Taxi	\$ 67.2		\$67.26		\$67.26
Jennifer Withrow	Curator	Travel	June 29, 2024	Jennifer to Thomson opening at Audain		\$116.00				\$116.00		\$116.00
Andrew Fine	Executive Director - Foundation	Hospitality		S.Milroy, A.Finn and P.Bailey discussion Campaign and Fdn Development Com.						\$0.00	\$96.96	****
Andrew Finn		поѕрітанту	July 2, 2024	ruii Developinent Com.						\$0.00	\$96.96	\$96.96
Andrew Finn	Executive Director - Foundation	Travel	July 2, 2024	Parking for the above meeting			Parking	\$ 27.0		\$27.00		\$27.00
Lisa Pottie	Chief Operating Officer	Hospitality		Registration Vaughan Chamber annual BBQ and vendor showcase - Lisa and Angela						\$0.00	\$33.90	\$33.90
Lisa rottie		Tiospitatity	July 3, 2024	Showcase - Eisa and Angela						\$0.00	φ33.90	\$33.90
Andrew Finn	Executive Director - Foundation	Hospitality	July 4, 2024	A.Finn, S.Milroy meeting with Louie Chianio						\$0.00	\$74.45	\$74.45
Jennifer Withrow	Deputy Chief Curator	Travel	July 9, 2024	Jennifer and Sarah in Montreal			Taxi	\$ 29.1		\$29.10		\$29.10
Jennifer Withrow	Deputy Chief Curator	Travel		Jennifer and Sarah in Montreal				\$ 25.0		\$25.04		\$25.04
	Deputy Chief						Taxi					
Jennifer Withrow	Curator Deputy Chief	Travel	July 9, 2024	Jennifer and Sarah in Montreal			Taxi	\$ 68.8		\$68.85		\$68.85
Jennifer Withrow	Curator Deputy Chief	Travel	July 10, 2024	Jennifer and Sarah in Montreal			Taxi	\$ 10.5		\$10.51		\$10.51
Jennifer Withrow	Curator	Travel	July 10, 2024	Jennifer and Sarah in Montreal			Taxi	\$ 61.7		\$61.79		\$61.79
	Executive Administrative			Meeting with Alison, Andy Pringle, Andrew Finn & Sarah								
Susan Tesi	Assistant Executive	Hospitality	July 11, 2024	(Capital Campaign)						\$0.00	\$156.81	\$156.81
	Administrative			Meeting with Caroline Dromaguet, Kay Richter, Sarah								
Susan Tesi	Assistant Executive	Hospitality	July 11, 2024	Milroy						\$0.00	\$110.24	\$110.24
Susan Tesi	Administrative Assistant	Hospitality	July 11 2024	Meeting with MP Sorbara, Lisa, Sarah						\$0.00	\$83.71	\$83.71
	Deputy Chief											
Jennifer Withrow	Curator Executive	Hospitality	July 12, 2024	Lunch for Paterson Ewen widow, Jennifer and Sarah						\$0.00	\$139.13	\$139.13
Susan Tesi	Administrative Assistant	Hospitality		Meeting with Siamak, Nazia, Sarah in the morining, meeting with Sandra Brewster						\$0.00	\$72.66	\$72.66
			July 13, 2024						·	 Ψ0.00		Ψ,2100

	Daniel Objet	1								— т				
Jennifer Withrow	Deputy Chief Curator	Hospitality	July 17, 2024	24 Coffee for Andrew Dunn guest								\$0.00	\$12.20	\$12.20
Jenniner Wildingw	Executive	Tiospitatity	July 17, 2024	T Conce for Andrew Burninguest		- - - - 				-	-	ψ0.00	Ψ12.20	\$12.20
	Administrative			1										
Susan Tesi	Assistant	Hospitality	July 18, 2024	Meeting with Mary Hartford, Jennifer, Geoghegan, Sarah								\$0.00	\$121.44	\$121.44
	Executive			1										
	Administrative													
Susan Tesi	Assistant	Hospitality	July 18, 2024	4 Meeting with Lecce, Sarah, Pringle, Finn					+		+	\$0.00	\$65.50	\$65.50
Jennifer Withrow	Deputy Chief Curator	Travel	July 29, 2027	24 Toll charge in Buffalo AKG visit, Jennifer and John				\$ 5.32				\$5.32		\$5.32
			100					7	i i				-	
	Director - Creative			1										
	Learning &			Bilingual Family Sunday - Artist's lunch, CCAF										
Anna Stanisz	Programs	Hospitality	August 18, 2024	programming							+	\$0.00	\$41.27	\$41.27
	Director - Creative			1										
	Learning &			Bilingual Family Sunday - Performer's Lunch, CCAF										
Anna Stanisz	Programs	Hospitality	August 18, 202/	44 programming								\$0.00	\$238.90	\$238.90
	Executive													
	Administrative			1										
Susan Tesi	Assistant	Hospitality	August 22, 2024	4 Meeting wit R.Liscrome & L.Pottie					.			\$0.00	\$96.09	\$96.09
	Executive			1										
Susan Tesi	Administrative Assistant	Hospitality	Santamber 10, 202	24 Ministry Meeting - Lecce, Leslie Whicher							1	\$0.00	\$38.91	\$38.91
ousun rosi	, asistant	поэрнанту	September 10, 2024	Transay Piccong - Lecec, Lesue Willeliei		- - - 	1		† †	+	+	ψυ.υυ	ψ30.31	φ36.91
	Director - Creative		1								1			
	Learning &		1								1			
Anna Stanisz	Programs	Hospitality	September 11, 2024	4 Welcome back training, Creative Learning treat					 			\$0.00	\$28.30	\$28.30
				1										
Andrew Finn	Executive Director - Foundation	Travel	Sontombor 12, 2027	24 Parking to deliver Camilla Dalglish Proposal			Parking	\$ 4.25				\$4.25		\$4.25
Andrewritti	roundation	Havet	September 13, 2024	+ Farking to deliver Carrilla Datgusti Froposat			Tarking	φ 4.23	† †			φ4.23		34.23
	Director -			1										
	Communications			1										
Grace Johnstone	Marketing & Sales	Travel	September 17, 2024	Lunch for 3 procurement/ Design Agency selection						\$48.27		\$48.27		\$48.27
	Executive			1										
Susan Tesi	Administrative Assistant	Travel	September 18, 2024	, I	Sarah Milroy - Quebec City	\$1,58	0.05					\$1,588.25		\$1,588.25
Susaii resi	Assistant	Havet	September 18, 2024	+	Sarah Pilitoy - Quebec City	91,30	5.23		† †			φ1,366.23		\$1,366.23
	Executive Director -	.		1										
Andrew Finn	Foundation	Travel	September 20, 2024	Parking for CIBPA President's Gala			Parking	\$ 12.00				\$12.00		\$12.00
			1											
	Director -		1											
Grace Johnstone	Communications Marketing & Sales	Hospitality	September 27, 2024	144	Lunch at CABIN with new design agency							\$0.00	\$127.92	\$127.92
Grace Johnstone	Executive	Tiospitatity	September 27, 2024	+	Euricii at CADIN with new design agency				† †			\$0.00	\$127.52	\$127.52
	Administrative			Meeting with Alfredo Romano, Castlepoint Numa, Sarah										
Susan Tesi	Assistant	Hospitality	October 4, 2024									\$0.00	\$106.11	\$106.11
	Executive			1										
Constant	Administrative	11	1	Markin with Band Lawrence Co. 1987							1	40.00	Ann =-	
Susan Tesi	Assistant Executive	Hospitality	October 4, 2024	24 Meetin with Rand Lomas, Sarah Milroy				+	+ +	\longrightarrow	+	\$0.00	\$23.58	\$23.58
	Administrative		1								1			
Susan Tesi	Assistant	Hospitality	October 7, 2024	4 HPA meeting, Siamak, Nazia, Sarah Milroy								\$0.00	\$22.59	\$22.59
_	Executive													
	Administrative		1								1			
Susan Tesi	Assistant	Travel	October 7, 2024	4	Sarah Milroy - Travel to Montreal	\$1,05	1.60		 	\longrightarrow	\longrightarrow	\$1,051.60	\longrightarrow	\$1,051.60
	Executive Administrative		1								1			
Susan Tesi	Assistant	Travel	October 7, 2024	4	Sarah Milroy - Seat Selection	\$1	4.71				1	\$14.71		\$14.71
	Executive				,				†					,,,,,,,
	Administrative		1								1			
Susan Tesi	Assistant	Travel	October 7, 2024	4 HPA meeting, Siamak, Nazia, Sarah Milroy					 			\$0.00	\$52.81	\$52.81
	Executive		1								1			
Susan Tesi	Administrative Assistant	Travel	October 8, 2024	44	Sarah Milroy - Changes to flight	\$22	6.00				1	\$226.00		\$226.00
ousan resi	Executive	. Idact	October 8, 2024	†	Saran - mroy - Onunges to night	\$22	0.00		† †	+	+	φ∠∠0.00	\rightarrow	\$426.00
	Administrative		1								1			
Susan Tesi	Assistant	Travel	October 8, 2024	4	Sarah Milroy - Seat Selection	\$1	4.71					\$14.71		\$14.71
1	Executive		1			1	1	1						
									1		l l	I		
Susan Tesi	Administrative Assistant	Travel	October 10, 2024		Sarah Milroy - Travel to Ottawa	\$48						\$480.16		\$480.16

	Deputy Chief						1	1			
Jennifer Withrow	Curator	Travel	October 11, 202	4	Airfare to Ottawa to attend Sobey art award	\$468.86	i			\$468.86	\$468.86
Jennifer Withrow	Deputy Chief Curator	Travel	October 16, 202	4	Airfare to NYC to meet with David Zwirner	\$358.84				\$358.84	\$358.84
Andrew Finn	Executive Director - Foundation	Travel	October 17, 202	4 Parking to deliver proposal to Camila Dalglish			Parking	\$ 21.25		\$21.25	\$21.25
Jennifer Withrow	Deputy Chief Curator	Travel	Ostalia 17, 202	4 Parking at meetin at Dalglish Foundation			Parking	\$ 21.25		\$21.25	\$21.25
	Deputy Chief						raiking	\$ 21.25			
Jennifer Withrow	Curator Deputy Chief	Travel	October 23, 202	4	Attending Sobey Award Dinner	\$372.68				\$372.68	\$372.68
Jennifer Withrow	Curator	Per Diem	October 23, 202	4 NYC					\$14.00	\$14.00	\$14.00
Jennifer Withrow	Deputy Chief Curator	Per Diem	October 23, 202	4 NYC					\$55.86	\$55.86	\$55.86
Jennifer Withrow	Deputy Chief Curator	Per Diem	October 23, 202	4 Art Toronto					\$12.50	\$12.50	\$12.50
Jennilei Withiow		rei Dielli	October 23, 202	4 ALCTOTOLIO					φ12.30	φ12.30	\$12.50
Andrew Finn	Executive Director - Foundation	Travel	October 23, 202	4 Parking for Campaign discussion with CIBC			Parking	\$ 14.00		\$14.00	\$14.00
								,		, , , , , ,	, , , , , ,
	Director - Communications										
Grace Johnstone	Marketing & Sales Deputy Chief	Travel	October 23, 202	4 Ticket to Union on UP express (Grace)		 	Train Fair	\$ 5.30		\$5.30	\$5.30
Jennifer Withrow	Curator	Travel	October 23, 202	4 Train from Newark to Penn Station			Train Fair	\$ 23.84		\$23.84	\$23.84
Jennifer Withrow	Deputy Chief Curator	Travel	October 23, 202	4 Uber to Newark airport			Taxi	\$ 164.78		\$164.78	\$164.78
Jennifer Withrow	Deputy Chief Curator	Travel		4 Uber from David ZwirnerGallery to International Centre			Taxi	\$ 68.49		\$68.49	\$68.49
Jennifer Withrow	Deputy Chief	Travet	October 23, 202	4 Ober from David ZwirnerGattery to International Centre			Taxi	\$ 68.49		\$68.49	
Jennifer Withrow	Curator Deputy Chief	Travel	October 23, 202	4 Uber to Billy Bishop Airport			Taxi	\$ 21.93		\$21.93	\$21.93
Jennifer Withrow	Curator	Travel	October 23, 202	4 Taxi home from Billy Bishop Airport			Taxi	\$ 36.29		\$36.29	\$36.29
	Executive Director -										
Andrew Finn	Foundation	Travel	October 24, 202	4 Parking for Art Toronto			Parking	\$ 35.00		\$35.00	\$35.00
	Director -										
Grace Johnstone	Communications Marketing & Sales	Travel	October 24, 202	4 Ticket to Union on UP express (Grace)			Train Fair	\$ 5.30		\$5.30	\$5.30
	Chief Financial						n .:				
Jonathan Duni	Officer Deputy Chief	Travel	October 24, 202	4 Parking for Art Toronto			Parking	\$ 35.00		\$35.00	\$35.00
Jennifer Withrow	Curator Deputy Chief	Travel	October 24, 202	4 Uber to meeting at Hyatt King Street			Taxi	\$ 32.27		\$32.27	\$32.27
Jennifer Withrow	Curator	Travel	October 24, 202	4 Uber hoe from MTCC			Taxi	\$ 30.36		\$30.36	\$30.36
Jennifer Withrow	Deputy Chief Curator	Travel	October 24, 202	4 Uber to MTCC with Nicole			Taxi	\$ 36.12		\$36.12	\$36.12
	Executive Administrative										
Susan Tesi	Assistant	Hospitality	October 24, 202	4 HPA meeting with McMichael Satff						\$0.00 \$36.55	\$36.55
	Executive Administrative										
Susan Tesi	Assistant	Hospitality	October 24, 202	4 HPA meeting with McMichael Satff			1			\$0.00 \$23.58	\$23.58
	Executive Director -										
Andrew Finn	Foundation Deputy Chief	Travel	October 25, 202	4 Parking for Art Toronto			Parking	\$ 35.00		\$35.00	\$35.00
Jennifer Withrow	Curator	Travel	October 25, 202	4 Uber home from MTCC (Jen, Nicole, Grace)			Taxi	\$ 57.81		\$57.81	\$57.81
Jennifer Withrow	Deputy Chief Curator	Travel	October 25, 202	4 MTCC Parking			Parking	\$ 35.00		\$35.00	\$35.00
	Executive Director -										
Andrew Finn		Travel	October 26, 202	4 Parking for Art Toronto			Parking	\$ 30.00		\$30.00	\$30.00
	Executive Director -										
Andrew Finn	Foundation	Travel	October 27, 202	4 Parking for Art Toronto			Parking	\$ 30.00		\$30.00	\$30.00
Jennifer Withrow	Deputy Chief Curator	Travel	October 27, 202	4 MTCC Parking			Parking	\$ 25.00		\$25.00	\$25.00
	Executive Administrative										
Susan Tesi		Hospitality	October 27, 202	4 HPA Capital Campaign Meeting						\$0.00 \$65.08	\$65.08

Adn usan Tesi Ass	ecutive Iministrative												j,	
usan Tesi Ass	IIIIIIISuauve										1			
	sistant	Hospitality	October 28, 2024	HPA Capital Campaign Meeting							\$0.00	\$39.88		\$39.8
	eputy Chief	, ,	33333 23, 232								, , , , ,	,		
ennifer Withrow Cur	urator T	Travel	October 30, 2024	General parking			Parking	\$ 20.	00		\$20.00			\$20.0
-														
	ecutive Director - oundation T	Travel	November 4, 2024	Canadian Club Luncheon - Minister of Finance			Parking	\$ 26.	10		\$26.00			\$26.0
	nief Financial	Truvot	1404CHIDEL 4, 2024	Sundani Stat Edition 1 milet of 1 mane			Turking	Ψ 20.			Ψ20.00			φ20.0
		Travel	November 4, 2024	Peter Bethlenfalvy - Canadian Club			Train Fair	\$ 20.	80		\$20.30			\$20.3
	nief Operating fficer T	Travel	N 1 4 2024	Cultivation event - campaign			Taxi	\$ 18.			\$18.04			\$18.0
	eputy Chief	IIavet	November 4, 2024	Cuttivation event - Campaign			Taxi	\$ 18.	14		\$18.04			\$18.0
		Travel	November 9, 2024	Taxi to Airport, Sobey Award			Taxi	\$ 22.	20		\$22.20			\$22.2
	eputy Chief													
	urator T eputy Chief	Travel	November 9, 2024	Tip on Ober ride			Taxi	\$ 11.	66		\$11.56			\$11.5
		Travel	November 9, 2024	Taxi in Ottawa, Sobey Award			Taxi	\$ 52.	19		\$52.49			\$52.4
	eputy Chief													
	urator T eputy Chief	Travel	November 10, 2024	JW Taxi home from Airport, Sobey award			Taxi	\$ 44.	10		\$44.40			\$44.4
		Hospitality	November 10, 2024	Breakfast with Sarah, Jennifer and NGC Curator							\$0.00	\$80.00		\$80.0
Dep	eputy Chief												İ	
		Travel	November 12, 2024	Parking at Heffel			Parking	\$ 16.	00		\$16.00			\$16.0
	ecutive Iministrative			Frederiction Travel press interviews and guided tour for										
		Travel	November 12, 2024			\$590.38	1				\$590.38			\$590.3
	ecutive													
	Iministrative ssistant T	Travel	November 12, 2024	Frederiction Travel press interviews and guided tour for		\$779.08					\$779.08			\$779.0
	ecutive	ilavet	November 12, 2024	Total monipson		φ//9.00	'				\$779.06			\$779.0
Adn	Iministrative			Frederiction Travel press interviews and guided tour for										
		Travel	November 12, 2024	Tom Thompson		\$30.95					\$30.95			\$30.9
	eputy Chief urator T	Travel	November 13, 2024	Parking at Yok U HPA opening			Parking	\$ 7.	35		\$7.85			\$7.8
	nief Financial							T '						
		Travel	November 20, 2024	Caroline Mulroney - Canadian Club			Train Fair	\$ 20.	30		\$20.30			\$20.3
	ecutive Iministrative													
		Travel	November 20, 2024	Montreal Travel - Sarah & Roz		\$1,059.08	8				\$1,059.08			\$1,059.0
	ecutive Director - oundation T	Travel	Nh 22, 2024	Canadian Club Luncheon - Treasury Bond			Parking	\$ 22.			\$22.50			\$22.50
	nief Operating	ITavet	November 22, 2024	Canadian Club Euricheon - Heastry Bond			raikiig	\$ 22.	50		\$22.50			\$22.5
		Travel	November 22, 2024	Cultivation event - campaign			Taxi	\$ 18.	33		\$18.63			\$18.6.
	nief Operating										\$0.00	***		
	ficer Fecutive	Hospitality	November 26, 2024		Meeting with City of Vaughan				+		\$0.00	\$16.25		\$16.2
	Iministrative										1			
		Hospitality	December 3, 2024	Meeting John O'Brian, Sarah					+		\$0.00	\$96.67		\$96.6
	ecutive Iministrative													
		Hospitality	December 3, 2024	Meeting with Dominic, Sarah							\$0.00	\$67.20		\$67.2
Exe	ecutive		, ===											
	Iministrative	Lloopitalit:		Masting with Iria Hayanias Control Into							**			
	ecutive	Hospitality	December 3, 2024	Meeting with Iris Haussier, Sarahm John			<u> </u>	+	+ +		\$0.00	\$26.22		\$26.2
Adn	Iministrative													
usan Tesi Ass	sistant F	Hospitality	December 19, 2024	Meeting with Dominic, Sarah							\$0.00	\$34.96		\$34.9
Dire	rector - Creative										1			
	earning &										1			
		Hospitality	December 21, 2024								\$0.00	\$83.17		\$83.1
			Total	l Travel, Meal & Hospitality Expenses		\$16,867.29		\$2,253	37 \$2,871.50	\$289.62 \$6	0.00 \$22,281.78	\$5,639.25	\$0.00	\$27,921.0