

Travel, Meal & Hospitality Expenses

Name	Position	Purpose	Start Date	Destination	Attendees	Other Attendees	Air Fair	Other Transportation- details	Other Transportation- Amount	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expense	TOTAL
Nom	Titre	But	Date de debut	Destination	Participants	Autres participant	Tarifit aerien	Autre mode de transport	Autre mode de transport montant	Hebergement	Repas	Frais accessoires	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
													\$0.00			\$0.00
Lisa Pottie	Chief Operating Office	Travel	March 5, 2024	Cancellation insurance Placemaking Conference			\$119.00						\$119.00			\$119.00
Lisa Pottie	Chief Operating Office	Travel	March 5, 2024	Placemaking Conference Flight			\$538.78						\$538.78			\$538.78
Lisa Pottie	Chief Operating Office	Travel	March 5, 2024	Placemaking Conference Flight			\$538.78						\$538.78			\$538.78
Lisa Pottie	Chief Operating Office	Travel	March 5, 2024	Placemaking Conference Flight			\$14.70						\$14.70			\$14.70
Lisa Pottie	Chief Operating Office	Travel	March 5, 2024	Placemaking Conference Flight			\$14.70						\$14.70			\$14.70
Lisa Pottie	Chief Operating Office	Travel	March 5, 2024	Placemaking Conference Flight			\$14.70						\$14.70			\$14.70
Lisa Pottie	Chief Operating Office	Travel	March 5, 2024	Placemaking Conference Flight			\$14.70						\$14.70			\$14.70
Jennifer Withrow	Deputy Chief Curator	Travel	April 2, 2024	Various				Parking	\$20.00				\$20.00			\$20.00
Susan Tesi	Executive Administrative Assistant	Hospitality	April 3, 2024		Sarah Milroy, P. Genest, B. Genest								\$0.00	\$192.18		\$192.18
Susan Tesi	Executive Administrative Assistant	Hospitality	April 3, 2024		NGC Lunch, Katerine Atanassova, Anbelle Kientle Ponka, Wahsontilio Corss, Jocelyn								\$0.00	\$178.03		\$178.03
Susan Tesi	Executive Administrative Assistant	Hospitality	April 4, 2024		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, 2024	Meeting with Edgeworx				Parking	\$15.75				\$15.75			\$15.75
Jonathan Duni	Chief Financial Officer	Travel	April 8, 2024	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, 2024		HPA Meeting: S.Milroy, J.Hariri, N.Attab								\$0.00	\$102.57		\$102.57
Anna Stanisz	Director - Creative Learning & Programs	Hospitality	April 14, 2024		J.E.H. MacDonald: Close-up, Speakers lunch								\$0.00	\$66.02		\$66.02
Susan Tesi	Executive Administrative Assistant	Hospitality	April 18, 2024		Donor Meeting: S.Milroy, J.Schulich, A.Clarkson								\$0.00	\$104.93		\$104.93
Jennifer Withrow	Deputy Chief Curator	Travel	April 18, 2024	Various				Parking	\$20.00				\$20.00			\$20.00
Jennifer Withrow	Deputy Chief Curator	Travel	April 18, 2024	MOCA				Parking	\$8.00				\$8.00			\$8.00
Susan Tesi	Executive Administrative Assistant	Hospitality	April 24, 2024		Bonnie Devie & Sarah Milroy meeting								\$0.00	\$18.86		\$18.86
Andrew Finn	Executive Director - Foundation	Hospitality	April 25, 2024		On-Site Foundation Board Meeting Food								\$0.00	\$75.39		\$75.39
Andrew Finn	Executive Director - Foundation	Hospitality	April 25, 2024		On-Site Foundation Board Meeting Food								\$0.00	\$13.55		\$13.55
Susan Tesi	Executive Administrative Assistant	Hospitality	May 1, 2024		DM Meeting, S.Harrison, C.Whitehead, Susan McGovern, A.Pringle, A.Finn, S.Milroy								\$0.00	\$277.07		\$277.07
Susan Tesi	Executive Administrative Assistant	Hospitality	May 1, 2024		Apr 25 - Foundation Board Meeting								\$0.00	\$188.64		\$188.64

Susan Tesi	Executive Administrative Assistant	Hospitality	May 1, 2024		Apr 25 - HPA Meeting - S.Hariri, N.Afib, S.Milroy, A.Pringle									\$0.00	\$93.70		\$93.70
Susan Tesi	Executive Administrative Assistant	Hospitality	May 1, 2024		2024-04-25 - HPA Pre Meeting - S.Hariri, S.Milroy									\$0.00	\$35.37		\$35.37
Jennifer Withrow	Deputy Chief Curator	Travel	May 1, 2024		Sarah Hotel in Calagary for Glenbow opening of Maryl McMaster					\$392.97				\$392.97			\$392.97
Jennifer Withrow	Deputy Chief Curator	Travel	May 2, 2024	Vancouver	Sarah Milroy to Vancouver. CAMDO Meeting		\$306.75							\$306.75			\$306.75
Jennifer Withrow	Deputy Chief Curator	Travel	May 2, 2024	Vancouver	Sarah Milroy to Vancouver. McMaster opening		\$150.00							\$150.00			\$150.00
Jennifer Withrow	Deputy Chief Curator	Travel	May 2, 2024	Toronto	Sarah Milroy Calgary to Toronto		\$421.53							\$421.53			\$421.53
Anna Stanisz	Director - Creative Learning & Programs	Hospitality	May 6, 2024		Meeting with Lisa Potties and Elder Shelley Charles									\$0.00	\$80.00		\$80.00
Jennifer Withrow	Deputy Chief 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		Mississauga of the Credit Lunch									\$0.00	\$92.75		\$92.75
Anna Stanisz	Director - Creative Learning & Programs	Hospitality	May 14, 2024		Meeting with Alzheimer's Society of York									\$0.00	\$45.39		\$45.39
Jennifer Withrow	Deputy Chief Curator	Travel	May 16, 2024	Whistler	Jennifer and Sarah to Victoria to Whistler, Thomson opening		\$398.00							\$398.00			\$398.00
Jennifer Withrow	Deputy Chief 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
Jennifer Withrow	Deputy Chief Curator	Travel	May 17, 2024	Victoria	Jennifer and Sarah to Victoria, generations opening		\$246.66							\$246.66			\$246.66
Jennifer Withrow	Deputy Chief Curator	Travel	May 24, 2024	Vancouver	Jennifer Whistler to Vancouver		\$82.95							\$82.95			\$82.95
Jennifer Withrow	Deputy Chief Curator	Travel	May 24, 2024	Vancouver	Jennifer return from Vancouver		\$590.58							\$590.58			\$590.58
Jonathan Duni	Chief Financial Officer	Travel	May 25, 2024		Go Train return trip to RBC NPO Spring Client Advice event			Train Fair	\$18.70					\$18.70			\$18.70
Lisa Pottie	Chief Operating Officer	Travel	May 29, 2024		Place making Conference expense			Rental of vehicle	\$27.99					\$27.99			\$27.99
Lisa Pottie	Chief Operating Officer	Travel	June 2, 2024		Baggage charge - A.Poletto		\$36.75							\$36.75			\$36.75
Lisa Pottie	Chief Operating Officer	Travel	June 3, 2024		Transportation from Washington to Baltimore			Taxi	\$192.69					\$192.69			\$192.69
Lisa Pottie	Chief Operating Officer	Meal	June 3, 2024		Placemaking Conference						\$33.30			\$33.30			\$33.30
Jonathan Duni	Chief Financial Officer	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
Lisa Pottie	Chief Operating Officer	Travel	June 4, 2024		Placemaking Conference			Taxi	\$39.90					\$39.90			\$39.90
Lisa Pottie	Chief Operating Officer	Travel	June 5, 2024		Placemaking Conference			Taxi	\$15.42					\$15.42			\$15.42
Lisa Pottie	Chief Operating Officer	Travel	June 6, 2024		Placemaking Conference			Taxi	\$18.16					\$18.16			\$18.16
Lisa Pottie	Chief Operating Officer	Travel	June 6, 2024		Placemaking Conference			Taxi	\$19.55					\$19.55			\$19.55
Lisa Pottie	Chief Operating Officer	Meal	June 6, 2024		Placemaking Conference						\$38.41			\$38.41			\$38.41
Susan Tesi	Executive Administrative Assistant	Hospitality	June 6, 2024		May 31 - Dina Cox, Milroy, Withrow									\$0.00	\$86.62		\$86.62
Susan Tesi	Executive Administrative Assistant	Hospitality	June 6, 2024		May 24 - Douglas Hunter, S. Milroy, J. Withrow									\$0.00	\$66.02		\$66.02
Susan Tesi	Executive Administrative Assistant	Hospitality	June 6, 2024		May 21 - Abdelilah Chiguer, S. Milroy									\$0.00	\$62.49		\$62.49

Susan Tesi	Executive Administrative Assistant	Hospitality	June 6, 2024	May 7 - Rand Lomas, Andrew Dunn, S.Milroy							\$0.00	\$31.83		\$31.83
Susan Tesi	Executive Administrative Assistant	Hospitality	June 6, 2024	May 11 - John Macfie, S.Milroy, Paul Seesequasis Reception talk							\$0.00	\$14.14		\$14.14
Jennifer Withrow	Deputy Chief Curator	Hospitality	June 7, 2024		Visiting Artist and Stakeholder						\$0.00	\$18.31		\$18.31
Lisa Pottie	Chief Operating Officer	Travel	June 7, 2024	Placemaking Conference			Taxi	\$ 15.97			\$15.97			\$15.97
Lisa Pottie	Chief Operating Officer	Travel	June 7, 2024	Placemaking Conference			Taxi	\$ 22.45			\$22.45			\$22.45
Lisa Pottie	Chief Operating Officer	Travel	June 8, 2024	Placemaking Conference			Taxi	\$ 16.92			\$16.92			\$16.92
Lisa Pottie	Chief Operating Officer	Travel	June 8, 2024	Placemaking Conference			Taxi	\$ 19.64			\$19.64			\$19.64
Lisa Pottie	Chief Operating Officer	Travel	June 8, 2024	Placemaking Conference			Taxi	\$ 15.46			\$15.46			\$15.46
Lisa Pottie	Chief Operating Officer	Travel	June 8, 2024	Placemaking Conference			Taxi	\$ 35.52			\$35.52			\$35.52
Lisa Pottie	Chief Operating Officer	Travel	June 8, 2024	Placemaking Conference			Taxi	\$ 22.53			\$22.53			\$22.53
Lisa Pottie	Chief Operating Officer	Travel	June 8, 2024		Travel from Baltimore to Washington		\$155.27				\$155.27			\$155.27
Lisa Pottie	Chief Operating Officer	Meal	June 8, 2024		Lunch for Lisa and Angela					\$66.78	\$66.78			\$66.78
Lisa Pottie	Chief Operating Officer	Travel	June 8, 2024	Placemaking Conference					\$1,737.27		\$1,737.27			\$1,737.27
Lisa Pottie	Chief Operating Officer	Meal	June 8, 2024	Lunch for Lisa						\$20.50	\$20.50			\$20.50
Lisa Pottie	Chief Operating Officer	Travel	June 8, 2024	Travel to Airport			Train Fair	\$ 9.25			\$9.25			\$9.25
Jennifer Withrow	Deputy Chief Curator	Travel	June 10, 2024	Bridge Commision				\$ 6.50			\$6.50			\$6.50
Jennifer Withrow	Deputy Chief Curator	Travel	June 13, 2024		Sarah to Montreal, Rajni Perera opening at Joliette		\$793.85				\$793.85			\$793.85
Jennifer Withrow	Deputy Chief Curator	Travel	June 13, 2024		Sara from Montreal		\$575.69				\$575.69			\$575.69
Anna Stanisiz	Director - Creative Learning & Programs	Hospitality	June 18, 2024		Meeting with TCSB around our school programs						\$0.00	\$169.46		\$169.46
Susan Tesi	Executive Administrative Assistant	Hospitality	June 20, 2024	Foundation Board AGM - Joint meeting of the Boards							\$0.00	\$393.00		\$393.00
Susan Tesi	Executive Administrative Assistant	Hospitality	June 20, 2024	June 19 - Anne Marie, S.Milroy, J.Geoghegan, J.Withrow							\$0.00	\$193.36		\$193.36
Susan Tesi	Executive Administrative Assistant	Hospitality	June 20, 2024	June 20 - Director-in training - Orientation session							\$0.00	\$157.20		\$157.20
Susan Tesi	Executive Administrative Assistant	Hospitality	June 20, 2024	Jun 18 - Curatorial meeting - S.Milroy, J.Withrow, J.Geoghegan							\$0.00	\$140.30		\$140.30
Anna Stanisiz	Director - Creative Learning & Programs	Hospitality	June 21, 2024		Meeting with Petros Shoujournalian regarding his performance						\$0.00	\$15.26		\$15.26
Jennifer Withrow	Deputy Chief Curator	Travel	June 23, 2024	Guest curator Uber to Person			Taxi	\$ 42.94			\$42.94			\$42.94
Jennifer Withrow	Deputy Chief Curator	Travel	June 23, 2024	Jennifer return from Pearson			Taxi	\$ 5.65			\$5.65			\$5.65
Jennifer Withrow	Deputy Chief Curator	Travel	June 23, 2024		Sarah to Montreal for studio visit, Jarislowsky		\$780.40				\$780.40			\$780.40
Jennifer Withrow	Deputy Chief Curator	Travel	June 23, 2024		Jennifer to Montreal for studio visit, Jarislowsky		\$780.40				\$780.40			\$780.40
Jennifer Withrow	Deputy Chief Curator	Travel	June 24, 2024		Jennifer to Thompson opening at Audain		\$308.56				\$308.56			\$308.56
Jennifer Withrow	Deputy Chief Curator	Travel	June 25, 2024	Jennifer and Sarah, Calgary airport to Hotel			Taxi	\$ 53.71			\$53.71			\$53.71
Jennifer Withrow	Deputy Chief Curator	Travel	June 25, 2024		Jennifer to Dzama opening at CC		\$222.30				\$222.30			\$222.30

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	June 26, 2024	Jennifer to Airport, Calgary				Taxi	\$ 35.13					\$35.13			\$35.13
Jennifer Withrow	Deputy Chief Curator	Travel	June 26, 2024	Jennifer and Sarah, Hotel to Calgary Airport				Taxi	\$ 30.53					\$30.53			\$30.53
Jennifer Withrow	Deputy Chief Curator	Travel	June 26, 2024	tip to Uber				Taxi	\$ 2.00					\$2.00			\$2.00
Jennifer Withrow	Deputy Chief Curator	Travel	June 26, 2024	Jennifer and Sarah, otel to Contemporary Calgary				Taxi	\$ 8.21					\$8.21			\$8.21
Jennifer Withrow	Deputy Chief 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	\$ 1.00					\$1.00			\$1.00
Jennifer Withrow	Deputy Chief Curator	Travel	June 27, 2024	Jennifer and Sarah, hotel to AGGV				Taxi	\$ 10.93					\$10.93			\$10.93
Jennifer Withrow	Deputy Chief Curator	Travel	June 27, 2024	Jennifer and Sarah, Vancouver to Whistler				Taxi	\$ 70.55					\$70.55			\$70.55
Jennifer Withrow	Deputy Chief Curator	Hospitality	June 27, 2024		Lunch with lenders to Tom Thomson									\$0.00	\$60.41		\$60.41
Jennifer Withrow	Deputy Chief Curator	Hospitality	June 27, 2024		Lunch with lenders to Tom Thomson									\$0.00	\$2.02		\$2.02
Susan Tesi	Executive Administrative Assistant	Hospitality	June 27, 2024	June 20 - Jamie Irving, Simon Hucket tour with S.Milroy										\$0.00	\$74.28		\$74.28
Susan Tesi	Executive Administrative Assistant	Hospitality	June 27, 2024	June 23 - Curatorial talk River of Dreams										\$0.00	\$18.86		\$18.86
Susan Tesi	Executive Administrative Assistant	Travel	June 27, 2024	Jul 3 - S.Milroy, Travel to Ottawa meet with Sarah Vered and Reesa Green			\$1,169.46							\$1,169.46			\$1,169.46
Jennifer Withrow	Deputy Chief Curator	Travel	June 29, 2024	Jennifer home from Airport				Taxi	\$ 67.26					\$67.26			\$67.26
Jennifer Withrow	Deputy Chief Curator	Travel	June 29, 2024	Jennifer to Thomson opening at Audain			\$116.00							\$116.00			\$116.00
Andrew Finn	Executive Director - Foundation	Hospitality	July 2, 2024	S.Milroy, A.Finn and P.Bailey discussion Campaign and Fdn Development Com.										\$0.00	\$96.96		\$96.96
Andrew Finn	Executive Director - Foundation	Travel	July 2, 2024	Parking for the above meeting				Parking	\$ 27.00					\$27.00			\$27.00
Lisa Pottle	Chief Operating Officer	Hospitality	July 3, 2024	Registration Vaughan Chamber annual BBQ and vendor showcase - Lisa and Angela										\$0.00	\$33.90		\$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	\$ 29.10					\$29.10			\$29.10
Jennifer Withrow	Deputy Chief Curator	Travel	July 9, 2024	Jennifer and Sarah in Montreal				Taxi	\$ 25.04					\$25.04			\$25.04
Jennifer Withrow	Deputy Chief Curator	Travel	July 9, 2024	Jennifer and Sarah in Montreal				Taxi	\$ 68.85					\$68.85			\$68.85
Jennifer Withrow	Deputy Chief Curator	Travel	July 10, 2024	Jennifer and Sarah in Montreal				Taxi	\$ 10.51					\$10.51			\$10.51
Jennifer Withrow	Deputy Chief Curator	Travel	July 10, 2024	Jennifer and Sarah in Montreal				Taxi	\$ 61.79					\$61.79			\$61.79
Susan Tesi	Executive Administrative Assistant	Hospitality	July 11, 2024	Meeting with Alison, Andy Pringle, Andrew Finn & Sarah (Capital Campaign)										\$0.00	\$156.81		\$156.81
Susan Tesi	Executive Administrative Assistant	Hospitality	July 11, 2024	Meeting with Caroline Dromaguet, Kay Richter, Sarah Milroy										\$0.00	\$110.24		\$110.24
Susan Tesi	Executive Administrative Assistant	Hospitality	July 11, 2024	Meeting with MP Sorbara, Lisa, Sarah										\$0.00	\$83.71		\$83.71
Jennifer Withrow	Deputy Chief Curator	Hospitality	July 12, 2024	Lunch for Paterson Ewen widow, Jennifer and Sarah										\$0.00	\$139.13		\$139.13
Susan Tesi	Executive Administrative Assistant	Hospitality	July 15, 2024	Meeting with Siamak, Nazia, Sarah in the morning, meeting with Sandra Brewster										\$0.00	\$72.66		\$72.66

Jennifer Withrow	Deputy Chief Curator	Hospitality	July 17, 2024	Coffee for Andrew Dunn guest										\$0.00	\$12.20		\$12.20
Susan Tesi	Executive Administrative Assistant	Hospitality	July 18, 2024	Meeting with Mary Hartford, Jennifer, Geoghegan, Sarah										\$0.00	\$121.44		\$121.44
Susan Tesi	Executive Administrative Assistant	Hospitality	July 18, 2024	Meeting with Lecce, Sarah, Pringle, Finn										\$0.00	\$65.50		\$65.50
Jennifer Withrow	Deputy Chief Curator	Travel	July 29, 2024	Toll charge in Buffalo AKG visit, Jennifer and John					\$ 5.32					\$5.32			\$5.32
Anna Stanisz	Director - Creative Learning & Programs	Hospitality	August 18, 2024	Bilingual Family Sunday - Artist's lunch, CCAF programming										\$0.00	\$41.27		\$41.27
Anna Stanisz	Director - Creative Learning & Programs	Hospitality	August 18, 2024	Bilingual Family Sunday - Performer's Lunch, CCAF programming										\$0.00	\$238.90		\$238.90
Susan Tesi	Executive Administrative Assistant	Hospitality	August 22, 2024	Meeting wit R.Liscrome & L.Pottie										\$0.00	\$96.09		\$96.09
Susan Tesi	Executive Administrative Assistant	Hospitality	September 10, 2024	Ministry Meeting - Lecce, Leslie Whicher										\$0.00	\$38.91		\$38.91
Anna Stanisz	Director - Creative Learning & Programs	Hospitality	September 11, 2024	Welcome back training, Creative Learning treat										\$0.00	\$28.30		\$28.30
Andrew Finn	Executive Director - Foundation	Travel	September 13, 2024	Parking to deliver Camilla Dalglish Proposal				Parking	\$ 4.25					\$4.25			\$4.25
Grace Johnstone	Director - Communications Marketing & Sales	Travel	September 17, 2024	Lunch for 3 procurement/ Design Agency selection								\$48.27		\$48.27			\$48.27
Susan Tesi	Executive Administrative Assistant	Travel	September 18, 2024		Sarah Milroy - Quebec City		\$1,588.25							\$1,588.25			\$1,588.25
Andrew Finn	Executive Director - Foundation	Travel	September 20, 2024	Parking for CIBPA President's Gala				Parking	\$ 12.00					\$12.00			\$12.00
Grace Johnstone	Director - Communications Marketing & Sales	Hospitality	September 27, 2024		Lunch at CABIN with new design agency									\$0.00	\$127.92		\$127.92
Susan Tesi	Executive Administrative Assistant	Hospitality	October 4, 2024	Meeting with Alfredo Romano, Castlepoint Numa, Sarah Milroy										\$0.00	\$106.11		\$106.11
Susan Tesi	Executive Administrative Assistant	Hospitality	October 4, 2024	Meetin with Rand Lomas, Sarah Milroy										\$0.00	\$23.58		\$23.58
Susan Tesi	Executive Administrative Assistant	Hospitality	October 7, 2024	HPA meeting, Siamak, Nazia, Sarah Milroy										\$0.00	\$22.59		\$22.59
Susan Tesi	Executive Administrative Assistant	Travel	October 7, 2024		Sarah Milroy - Travel to Montreal		\$1,051.60							\$1,051.60			\$1,051.60
Susan Tesi	Executive Administrative Assistant	Travel	October 7, 2024		Sarah Milroy - Seat Selection		\$14.71							\$14.71			\$14.71
Susan Tesi	Executive Administrative Assistant	Travel	October 7, 2024	HPA meeting, Siamak, Nazia, Sarah Milroy										\$0.00	\$52.81		\$52.81
Susan Tesi	Executive Administrative Assistant	Travel	October 8, 2024		Sarah Milroy - Changes to flight		\$226.00							\$226.00			\$226.00
Susan Tesi	Executive Administrative Assistant	Travel	October 8, 2024		Sarah Milroy - Seat Selection		\$14.71							\$14.71			\$14.71
Susan Tesi	Executive Administrative Assistant	Travel	October 10, 2024		Sarah Milroy - Travel to Ottawa		\$480.16							\$480.16			\$480.16

Jennifer Withrow	Deputy Chief Curator	Travel	October 11, 2024		Airfare to Ottawa to attend Sobey art award			\$468.86						\$468.86			\$468.86
Jennifer Withrow	Deputy Chief Curator	Travel	October 16, 2024		Airfare to NYC to meet with David Zwirner			\$358.84						\$358.84			\$358.84
Andrew Finn	Executive Director - Foundation	Travel	October 17, 2024	Parking to deliver proposal to Camila Dalglish				Parking	\$ 21.25					\$21.25			\$21.25
Jennifer Withrow	Deputy Chief Curator	Travel	October 17, 2024	Parking at meetin at Dalglish Foundation				Parking	\$ 21.25					\$21.25			\$21.25
Jennifer Withrow	Deputy Chief Curator	Travel	October 23, 2024		Attending Sobey Award Dinner			\$372.68						\$372.68			\$372.68
Jennifer Withrow	Deputy Chief Curator	Per Diem	October 23, 2024	NYC								\$14.00		\$14.00			\$14.00
Jennifer Withrow	Deputy Chief Curator	Per Diem	October 23, 2024	NYC								\$55.86		\$55.86			\$55.86
Jennifer Withrow	Deputy Chief Curator	Per Diem	October 23, 2024	Art Toronto								\$12.50		\$12.50			\$12.50
Andrew Finn	Executive Director - Foundation	Travel	October 23, 2024	Parking for Campaign discussion with CIBC				Parking	\$ 14.00					\$14.00			\$14.00
Grace Johnstone	Director - Communications Marketing & Sales	Travel	October 23, 2024	Ticket to Union on UP express (Grace)				Train Fair	\$ 5.30					\$5.30			\$5.30
Jennifer Withrow	Deputy Chief Curator	Travel	October 23, 2024	Train from Newark to Penn Station				Train Fair	\$ 23.84					\$23.84			\$23.84
Jennifer Withrow	Deputy Chief Curator	Travel	October 23, 2024	Uber to Newark airport				Taxi	\$ 164.78					\$164.78			\$164.78
Jennifer Withrow	Deputy Chief Curator	Travel	October 23, 2024	Uber from David ZwirnerGallery to International Centre				Taxi	\$ 68.49					\$68.49			\$68.49
Jennifer Withrow	Deputy Chief Curator	Travel	October 23, 2024	Uber to Billy Bishop Airport				Taxi	\$ 21.93					\$21.93			\$21.93
Jennifer Withrow	Deputy Chief Curator	Travel	October 23, 2024	Taxi home from Billy Bishop Airport				Taxi	\$ 36.29					\$36.29			\$36.29
Andrew Finn	Executive Director - Foundation	Travel	October 24, 2024	Parking for Art Toronto				Parking	\$ 35.00					\$35.00			\$35.00
Grace Johnstone	Director - Communications Marketing & Sales	Travel	October 24, 2024	Ticket to Union on UP express (Grace)				Train Fair	\$ 5.30					\$5.30			\$5.30
Jonathan Duni	Chief Financial Officer	Travel	October 24, 2024	Parking for Art Toronto				Parking	\$ 35.00					\$35.00			\$35.00
Jennifer Withrow	Deputy Chief Curator	Travel	October 24, 2024	Uber to meeting at Hyatt King Street				Taxi	\$ 32.27					\$32.27			\$32.27
Jennifer Withrow	Deputy Chief Curator	Travel	October 24, 2024	Uber hoe from MTCC				Taxi	\$ 30.36					\$30.36			\$30.36
Jennifer Withrow	Deputy Chief Curator	Travel	October 24, 2024	Uber to MTCC with Nicole				Taxi	\$ 36.12					\$36.12			\$36.12
Susan Tesi	Executive Administrative Assistant	Hospitality	October 24, 2024	HPA meeting with McMichael Satff										\$0.00	\$36.55		\$36.55
Susan Tesi	Executive Administrative Assistant	Hospitality	October 24, 2024	HPA meeting with McMichael Satff										\$0.00	\$23.58		\$23.58
Andrew Finn	Executive Director - Foundation	Travel	October 25, 2024	Parking for Art Toronto				Parking	\$ 35.00					\$35.00			\$35.00
Jennifer Withrow	Deputy Chief Curator	Travel	October 25, 2024	Uber home from MTCC (Jen, Nicole, Grace)				Taxi	\$ 57.81					\$57.81			\$57.81
Jennifer Withrow	Deputy Chief Curator	Travel	October 25, 2024	MTCC Parking				Parking	\$ 35.00					\$35.00			\$35.00
Andrew Finn	Executive Director - Foundation	Travel	October 26, 2024	Parking for Art Toronto				Parking	\$ 30.00					\$30.00			\$30.00
Andrew Finn	Executive Director - Foundation	Travel	October 27, 2024	Parking for Art Toronto				Parking	\$ 30.00					\$30.00			\$30.00
Jennifer Withrow	Deputy Chief Curator	Travel	October 27, 2024	MTCC Parking				Parking	\$ 25.00					\$25.00			\$25.00
Susan Tesi	Executive Administrative Assistant	Hospitality	October 27, 2024	HPA Capital Campaign Meeting										\$0.00	\$65.08		\$65.08

Susan Tesi	Executive Administrative Assistant	Hospitality	October 28, 2024	HPA Capital Campaign Meeting											\$0.00	\$39.88		\$39.88
Jennifer Withrow	Deputy Chief Curator	Travel	October 30, 2024	General parking				Parking	\$ 20.00						\$20.00			\$20.00
Andrew Finn	Executive Director - Foundation	Travel	November 4, 2024	Canadian Club Luncheon - Minister of Finance				Parking	\$ 26.00						\$26.00			\$26.00
Jonathan Duni	Chief Financial Officer	Travel	November 4, 2024	Peter Bethlenfalvy - Canadian Club				Train Fair	\$ 20.30						\$20.30			\$20.30
Lisa Pottle	Chief Operating Officer	Travel	November 4, 2024	Cultivation event - campaign				Taxi	\$ 18.04						\$18.04			\$18.04
Jennifer Withrow	Deputy Chief Curator	Travel	November 9, 2024	Taxi to Airport, Sobey Award				Taxi	\$ 22.20						\$22.20			\$22.20
Jennifer Withrow	Deputy Chief Curator	Travel	November 9, 2024	Tip on Uber ride				Taxi	\$ 11.56						\$11.56			\$11.56
Jennifer Withrow	Deputy Chief Curator	Travel	November 9, 2024	Taxi in Ottawa, Sobey Award				Taxi	\$ 52.49						\$52.49			\$52.49
Jennifer Withrow	Deputy Chief Curator	Travel	November 10, 2024	JW Taxi home from Airport, Sobey award				Taxi	\$ 44.40						\$44.40			\$44.40
Jennifer Withrow	Deputy Chief Curator	Hospitality	November 10, 2024	Breakfast with Sarah, Jennifer and NGC Curator											\$0.00	\$80.00		\$80.00
Jennifer Withrow	Deputy Chief Curator	Travel	November 12, 2024	Parking at Heffel				Parking	\$ 16.00						\$16.00			\$16.00
Susan Tesi	Executive Administrative Assistant	Travel	November 12, 2024	Fredericton Travel press interviews and guided tour for Tom Thompson			\$590.38								\$590.38			\$590.38
Susan Tesi	Executive Administrative Assistant	Travel	November 12, 2024	Fredericton Travel press interviews and guided tour for Tom Thompson			\$779.08								\$779.08			\$779.08
Susan Tesi	Executive Administrative Assistant	Travel	November 12, 2024	Fredericton Travel press interviews and guided tour for Tom Thompson			\$30.95								\$30.95			\$30.95
Jennifer Withrow	Deputy Chief Curator	Travel	November 13, 2024	Parking at Yok U HPA opening				Parking	\$ 7.85						\$7.85			\$7.85
Jonathan Duni	Chief Financial Officer	Travel	November 20, 2024	Caroline Mulroney - Canadian Club				Train Fair	\$ 20.30						\$20.30			\$20.30
Susan Tesi	Executive Administrative Assistant	Travel	November 20, 2024	Montreal Travel - Sarah & Roz			\$1,059.08								\$1,059.08			\$1,059.08
Andrew Finn	Executive Director - Foundation	Travel	November 22, 2024	Canadian Club Luncheon - Treasury Bond				Parking	\$ 22.50						\$22.50			\$22.50
Lisa Pottle	Chief Operating Officer	Travel	November 22, 2024	Cultivation event - campaign				Taxi	\$ 18.63						\$18.63			\$18.63
Lisa Pottle	Chief Operating Officer	Hospitality	November 26, 2024		Meeting with City of Vaughan										\$0.00	\$16.25		\$16.25
Susan Tesi	Executive Administrative Assistant	Hospitality	December 3, 2024	Meeting John O'Brian, Sarah											\$0.00	\$96.67		\$96.67
Susan Tesi	Executive Administrative Assistant	Hospitality	December 3, 2024	Meeting with Dominic, Sarah											\$0.00	\$67.20		\$67.20
Susan Tesi	Executive Administrative Assistant	Hospitality	December 3, 2024	Meeting with Iris Haussier, Sarahm John											\$0.00	\$26.22		\$26.22
Susan Tesi	Executive Administrative Assistant	Hospitality	December 19, 2024	Meeting with Dominic, Sarah											\$0.00	\$34.96		\$34.96
Anna Stanis	Director - Creative Learning & Programs	Hospitality	December 21, 2024	Education meeting											\$0.00	\$83.17		\$83.17
Total Travel, Meal & Hospitality Expenses							\$16,867.29		\$2,253.37	\$2,871.50	\$289.62	\$0.00	\$22,281.78	\$5,639.25	\$0.00	\$27,921.03		