

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	Tarifit aerien	Autre mode de transport	Autre mode de transport montant	Hebergement	Repas	Frais accessories	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
Dickenson, Victoria	CEO	Meeting with Vaughan urban planners to discuss McMichael participation in Vaughan Urban Streetscape Project	2015-01-30	2015-01-30			Vaughan Urban Planners (2)								\$ 73.40		\$ 73.40
Dickenson, Victoria	CEO	Meeting with architects to discuss development prospectus for capital addition	2015-01-28	2015-01-28			architect								\$ 29.00		\$ 29.00
Dickenson, Victoria	CEO	Meeting with stakeholder to discuss seminar for UofT students at McMichael	2015-02-28	2015-02-28		Associate Director, Creative Learning & Programs	UofT Professor								\$ 67.00		\$ 67.00
Benton, Susan	Director, Marketing & Visitor Experience	Attend various meetings	2015-02-01	2015-02-28	Toronto, ON				Parking	\$ 9.00				\$ 9.00			\$ 9.00
Benton, Susan	Director, Marketing & Visitor Experience	Attend various meetings	2015-02-01	2015-02-28	Toronto, ON				Mileage with personal vehicle	\$ 12.80				\$ 12.80			\$ 12.80
Ball, Cindy	Director, Development & Donor Relations	Attend various meetings	2015-01-03	2015-01-31	Toronto, ON				Parking	\$ 72.50				\$ 72.50			\$ 72.50
Ball, Cindy	Director, Development & Donor Relations	Attend various meetings	2015-01-03	2015-01-31	Toronto, ON				Mileage with personal vehicle	\$ 192.20				\$ 192.20			\$ 192.20
Ball, Cindy	Director, Development & Donor Relations	Attend various meetings	2015-02-01	2015-02-28	Toronto, ON				Parking	\$ 74.50				\$ 74.50			\$ 74.50
Ball, Cindy	Director, Development & Donor Relations	Attend various meetings	2015-02-01	2015-02-28	Toronto, ON				Mileage with personal vehicle	\$ 180.80				\$ 180.80			\$ 180.80
Total Travel, Meal & Hospitality Expenses								\$ -		\$ 541.80	\$ -	\$ -	\$ -	\$ 541.80	\$ 169.40	\$ -	\$ 711.20