

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	Pan Am Ontario Celebration Zone	July-15-15	July-15-15	Toronto				Parking	\$ 12.00				\$ 12.00			\$ 12.00
Dickenson, Victoria	CEO	Patrons Council & Hon Council Event	August-26-15	August-26-15	Private Home in Rosedale				Mileage with personal vehicle	\$ 14.03				\$ 14.03			\$ 14.03
Ball, Cindy	Director, Development & Donor Relations	Foundation Board Meeting	July-02-15	July-02-15	Toronto	Foudation Board Members			Mileage with parking	\$ 56.80				\$ 56.80			\$ 56.80
Ball, Cindy	Director, Development & Donor Relations	Foundation Board Meeting	July-03-15	July-03-16	Toronto	Foudation Board Members			Mileage with personal vehicle	\$ 44.80				\$ 44.80			\$ 44.80
Ball, Cindy	Director, Development & Donor Relations	TransCanada/McMichael Corporate Sponsorship	July-17-15	July-17-15	Toronto				Mileage with parking	\$ 42.40				\$ 42.40			\$ 42.40
Ball, Cindy	Director, Development & Donor Relations	Art Donation Meeting with donors	July-28-15	July-28-15	Toronto	donors			Mileage with personal vehicle	\$ 24.80				\$ 24.80			\$ 24.80
Ball, Cindy	Director, Development & Donor Relations	Foundation Board Meeting	July-29-15	July-29-15	Toronto				Mileage with parking	\$ 52.00				\$ 52.00			\$ 52.00
Ball, Cindy	Director, Development & Donor Relations	Foundation Board Meeting	August-09-15	August-09-15	Toronto				Mileage with parking	\$ 61.20				\$ 61.20			\$ 61.20
Ball, Cindy	Director, Development & Donor Relations	Management Mtg.	August-17-15	August-17-15	Toronto	Finance & Audit Committee			Mileage with parking	\$ 51.10				\$ 51.10			\$ 51.10
Ball, Cindy	Director, Development & Donor Relations	Wine Prject Meeting	August-20-15	August-20-15	Toronto	Label Designers			Mileage with personal vehicle	\$ 37.60				\$ 37.60			\$ 37.60
Ball, Cindy	Director, Development & Donor Relations	Foundation Board Meeting	August-21-15	August-21-15	Toronto				Mileage with personal vehicle	\$ 44.80				\$ 44.80			\$ 44.80
Ball, Cindy	Director, Development & Donor Relations	Art Project Reception	September-03-15	September-03-15	Toronto				Mileage with personal vehicle	\$ 30.40				\$ 30.40			\$ 30.40
Ball, Cindy	Director, Development & Donor Relations	Foundation Board Meeting	September-09-15	September-09-15	Toronto				Mileage with parking	\$ 68.00				\$ 68.00			\$ 68.00
Ball, Cindy	Director, Development & Donor Relations	Management Mtg.	September-17-15	September-17-15	Toronto				Mileage with parking	\$ 49.50				\$ 49.50			\$ 49.50
Ball, Cindy	Director, Development & Donor Relations	Group of 7 meeting	September-28-15	September-28-15	Toronto	Group of 7 descendants			Mileage with personal vehicle	\$ 28.00				\$ 28.00			\$ 28.00
Ball, Cindy	Director, Development & Donor Relations	Foundation Board Meeting	September-29-15	September-29-15	Toronto				Mileage with personal vehicle	\$ 44.80				\$ 44.80			\$ 44.80
Stanners, Sarah	Director, Curatorial & Collections	Meeting with Guest Curator	August-04-15	August-04-15	Kleinburg									\$ -	\$ 31.45		\$ 31.45

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Nom	Titre	But	Date de debut	Date de fin	Destination	Participants	Autres participants	Tarif aerien	Autre mode de transport	Autre mode de transport montant	Hebergement	Repas	Frais accessories	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
Stanners, Sarah	Director, Curatorial & Collections	Meeting with Esker Foundation	September-16-15	September-16-15	Toronto									\$ -	\$ 83.05		\$ 83.05
Stanners, Sarah	Director, Curatorial & Collections	Meeting with Esker Foundation and Cameron Brent family	September-18-15	September-18-15	Toronto									\$ -	\$ 55.89		\$ 55.89
Stanners, Sarah	Director, Curatorial & Collections	Cameron Brendt Donor Reception	September-19-15	September-19-15	Toronto					\$ 2.25				\$ 2.25			\$ 2.25
Stanners, Sarah	Director, Curatorial & Collections	Meeting for Harris Exhibit	September-21-15	September-21-15	Toronto									\$ -	\$ 75.84		\$ 75.84
Stanners, Sarah	Director, Curatorial & Collections	Meeting with Potential Curator	September-23-15	September-23-15	Toronto									\$ -	\$ 49.97		\$ 49.97
Total Travel, Meal & Hospitality Expenses								\$0.00		\$ 664.48	\$0.00	\$0.00	\$0.00	\$664.48	\$296.20	\$0.00	\$ 960.68