

## TRAVEL AND HOSPITALITY EXPENSE REPORTS

Marc Mayer, Director and CEO of the National Gallery of Canada

July 1 - September 30, 2014

### TRAVEL EXPENSES

	Date(s)	Destination(s)	Total Cost
1)	August 18-19, 2014	Toronto	\$989.76
3)	September 7-8, 2014	Toronto	\$972.42
4)	September 19-21, 2014	Toronto	\$779.36
5)	September 27-28, 2014	Montreal	\$377.04
6)	Sept. 30 - Oct. 1, 2014	Montreal	\$460.79
		<b>Total:</b>	<b>\$3,579.37</b>

1)	<b>Date(s):</b>	<b>August 18-19, 2014</b>	<b>TR09644</b>
----	-----------------	---------------------------	----------------

<b>Destination(s):</b>	Toronto
<b>Purpose of travel:</b>	Alex Colville Media Event & Gallery Visits
<b>Air Fare:</b>	\$541.55
<b>Other transportation:</b>	\$129.00
<b>Accommodation:</b>	\$226.21
<b>Meals and Incidentals:</b>	\$93.00
<b>Other expenses:</b>	\$0.00
<b>Total:</b>	<b>\$989.76</b>

2)	<b>Date(s):</b>	<b>September 7-8, 2014</b>	<b>TR09655</b>
----	-----------------	----------------------------	----------------

<b>Destination(s):</b>	Toronto
<b>Purpose of travel:</b>	Dinner Event
<b>Air Fare:</b>	\$552.85
<b>Other transportation:</b>	\$108.00
<b>Accommodation:</b>	\$261.02
<b>Meals and Incidentals:</b>	\$50.55
<b>Other expenses:</b>	\$0.00
<b>Total:</b>	<b>\$972.42</b>

3)	<b>Date(s):</b>	<b>September 19-21, 2014</b>	<b>TR09675</b>
----	-----------------	------------------------------	----------------

<b>Destination(s):</b>	Toronto
<b>Purpose of travel:</b>	Donor Visit
<b>Air Fare:</b>	\$549.46
<b>Other transportation:</b>	\$78.00

**Note:** All the amounts are in Canadian currency and include taxes and service charges.

## TRAVEL AND HOSPITALITY EXPENSE REPORTS

Marc Mayer, Director and CEO of the National Gallery of Canada

July 1 - September 30, 2014

Accommodation:	\$100.00
Meals and Incidentals:	\$51.90
Other expenses:	\$0.00
<b>Total:</b>	<b>\$779.36</b>

<b>4)</b>	<b>Date(s):</b>	<b>September 27-28, 2014</b>	<b>TR09700</b>
-----------	-----------------	------------------------------	----------------

<b>Destination(s):</b>	Montreal
<b>Purpose of travel:</b>	Gallery Visits. Opening Reception & Dinner
<b>Car Rental:</b>	\$66.78
<b>Other transportation:</b>	\$10.00
<b>Accommodation:</b>	\$234.46
<b>Meals and Incidentals:</b>	\$65.80
<b>Other expenses:</b>	\$0.00
<b>Total:</b>	<b>\$377.04</b>

<b>5)</b>	<b>Date(s):</b>	<b>Sept. 30 - Oct. 1, 2014</b>	<b>TR09676</b>
-----------	-----------------	--------------------------------	----------------

<b>Destination(s):</b>	Montreal
<b>Purpose of travel:</b>	Fundraising Event & Collector Visits
<b>Train Fare:</b>	\$198.88
<b>Other transportation:</b>	\$50.00
<b>Accommodation:</b>	\$177.31
<b>Meals and Incidentals:</b>	\$34.60
<b>Other expenses:</b>	\$0.00
<b>Total:</b>	<b>\$460.79</b>

## HOSPITALITY EXPENSES

	<b>Date(s)</b>	<b>Event Description</b>	<b>Total Cost</b>
1)	<b>August 18, 2014</b>	Business lunch with artist Location: Khao Thai Restaurant Attendees: 2	\$41.58
2)	<b>September 18, 2014</b>	Business lunch with NGC employee upon his retirement Location: Luxe Bistro Attendees: 2	\$93.56
3)	<b>September 29, 2014</b>	Business lunch to discuss partnership Location: Khao Thai Attendees: 2	\$41.58
			<hr/> <hr/> <b>\$176.72</b>

**Note:** All the amounts are in Canadian currency and include taxes and service charges.