

## TRAVEL AND HOSPITALITY EXPENSE REPORTS

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

April 1 - June 30, 2013

### TRAVEL EXPENSES

Date(s)	Destination(s)	Total Cost
1) April 9-10, 2013	Toronto	\$578.67
2) April 11-14, 2013	Toronto	\$1,688.65
3) April 23-24, 2013	Toronto	\$1,120.84
4) May 2-5, 2013	New York - Toronto	\$2,486.45
5) May 10-11, 2013	Montreal	\$1,176.04
6) May 21-23, 2013	Montreal	\$985.17
7) June 25-27, 2013	Toronto	\$1,426.63
<b>Total:</b>		<b>\$9,462.45</b>

<b>1) Date(s):</b>	<b>April 9-10, 2013</b>	<b>TR09032</b>
<b>Destination(s):</b>	Toronto	
<b>Purpose of travel:</b>	To give a lecture to a women's group	
<b>Air Fare:</b>	\$237.30	
<b>Other transportation:</b>	\$91.00	
<b>Accommodation:</b>	\$202.27	
<b>Meals and Incidentals:</b>	\$48.10	
<b>Other expenses:</b>	\$0.00	
<b>Total:</b>	<b>\$578.67</b>	

<b>2) Date(s):</b>	<b>April 11-14, 2013</b>	<b>TR09033</b>
<b>Destination(s):</b>	Toronto	
<b>Purpose of travel:</b>	MoCCA Awards	
<b>Air Fare:</b>	\$742.69	
<b>Other transportation:</b>	\$210.00	
<b>Accommodation:</b>	\$606.81	
<b>Meals and Incidentals:</b>	\$129.15	
<b>Other expenses:</b>	\$0.00	
<b>Total:</b>	<b>\$1,688.65</b>	

<b>3) Date(s):</b>	<b>April 23-24, 2013</b>	<b>TR09096</b>
<b>Destination(s):</b>	Toronto	
<b>Purpose of travel:</b>	Meeting with Curator & Donors	

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

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Air Fare:	\$732.52
Other transportation:	\$105.50
Accommodation:	\$202.27
Meals and Incidentals:	\$80.55
Other expenses:	\$0.00
<b>Total:</b>	<b>\$1,120.84</b>

**4) Date(s): May 2-5, 2013 TR09101**

**Destination(s):** New York & Toronto  
**Purpose of travel:** New York: Examination of paintings - Visit to Museums and private collectors  
Toronto: Negotiate a gift and visit acquisitions

Air Fare:	\$966.74
Other transportation:	\$390.67
Accommodation:	\$942.05
Meals and Incidentals:	\$171.90
Other expenses:	\$15.09
<b>Total:</b>	<b>\$2,486.45</b>

**5) Date(s): May 10-11, 2013 TR09123**

**Destination(s):** Montreal  
**Purpose of travel:** Meeting with Donor

Air Fare:	\$693.46
Other transportation:	\$251.77
Accommodation:	\$165.41
Meals and Incidentals:	\$65.40
Other expenses:	\$0.00
<b>Total:</b>	<b>\$1,176.04</b>

**6) Date(s): May 21-23, 2013 TR09039**

**Destination(s):** Montreal  
**Purpose of travel:** Association of Art Museum Directors AAMD Spring Meeting

Train Fare:	\$298.32
Other transportation:	\$53.00
Accommodation:	\$535.50
Meals and Incidentals:	\$98.35
Other expenses:	\$0.00
<b>Total:</b>	<b>\$985.17</b>

**7) Date(s): June 25-27, 2013 TR09158**

**Destination(s):** Toronto  
**Purpose of travel:** Gallery Visits and Meetings with Museum Colleagues

Air Fare:	\$624.04
Other transportation:	\$100.00

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Accommodation:	\$438.50
Meals and Incidentals:	\$166.70
Other expenses:	\$0.00
<b>Total:</b>	<b>\$1,329.24</b>

### HOSPITALITY EXPENSES

Date(s)	Event Description	Total Cost
1) April 7, 2013	Business Dinner with Philanthropist Location: <i>Luxe Bistro</i> Attendees: 2	\$76.67
2) April 12, 2013	Business Dinner with Artist - TR09033 Location: <i>Fune Japanese Restaurant</i> - Toronto Attendees: 2	\$67.31
3) May 17, 2013	Business Lunch with Donors Location: <i>Luxe Bistro</i> Attendees: 4	\$133.20
4) May 23, 2013	Business Dinner with a Museum Director Location: <i>Play Food and Wine</i> Attendees: 2	\$105.26
5) June 12, 2013	Business meeting with VIP guests and two NGC employees Location: <i>Director's Office</i> Attendees: 5	\$8.36
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