

TRAVEL AND HOSPITALITY EXPENSE REPORTS

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

October 1 - December 31, 2012

TRAVEL EXPENSES

	Date(s)	Destination(s)	Total Cost
1)	September 15-21, 2012	Quebec City & Toronto	\$2,160.14
2)	October 16-19, 2012	Toronto	\$1,572.98
3)	October 24-30, 2012	Frankfurt, Germany & Toronto	\$7,315.34
4)	November 2-3, 2012	Toronto	\$891.93
5)	November 11-17, 2012	Vancouver, Calgary & Toronto	\$6,104.58
6)	November 18-19, 2012	Montreal	\$595.54
7)	December 3-9, 2012	New York & Miami, Florida	\$4,981.11
8)	December 13-16, 2012	Montreal & Toronto	\$1,486.90
		Total:	\$25,108.52

1)	Date(s):	September 15-21, 2012	TR08692
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Destination(s):	Quebec City & Toronto
Purpose of travel:	Quebec: NGC Board of Trustees Meeting Toronto: Venice Fundraising Committee Launch
Air Fare:	\$971.44
Other transportation:	\$518.50
Accommodation:	\$384.20
Meals and Incidentals:	\$236.00
Other expenses:	\$50.00
Total:	\$2,160.14

2)	Date(s):	October 16-19, 2012	TR08786
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Destination(s):	Toronto
Purpose of travel:	Partners in Art - MoCCA
Air Fare:	\$470.36
Other transportation:	\$228.27
Accommodation:	\$661.05
Meals and Incidentals:	\$213.30
Other expenses:	\$0.00
Total:	\$1,572.98

3)	Date(s):	October 24-30, 2012	TR08653
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Destination(s):	Frankfurt, Germany & Toronto
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Purpose of travel:	Frankfurt, Germany: BIZOT World Meeting Toronto: RBC Event & The Clock Private Screening
Air Fare:	\$5,483.75
Other transportation:	\$360.84
Accommodation:	\$1,047.15
Meals and Incidentals:	\$359.02
Other expenses:	\$64.58
Total:	\$7,315.34

4) Date(s): November 2-3, 2012 TR08815

Destination(s):	Toronto
Purpose of travel:	Opening of Painting Canada in Kleinburg
Air Fare:	\$549.46
Other transportation:	\$124.00
Accommodation:	\$168.37
Meals and Incidentals:	\$50.10
Other expenses:	\$0.00
Total:	\$891.93

5) Date(s): November 11-17, 2012 TR08812

Destination(s):	Vancouver, Calgary & Toronto
Purpose of travel:	Vancouver: Dinner with donors - Calgary: Venice Foundraising Event - Toronto: Sobey Art Award
Air Fare:	\$4,341.18
Other transportation:	\$317.87
Accommodation:	\$1,073.83
Meals and Incidentals:	\$371.70
Other expenses:	\$0.00
Total:	\$6,104.58

6) Date(s): November 18-19, 2012 TR08843

Destination(s):	Montreal
Purpose of travel:	CAMDO Meeting
Train Fare:	\$319.79
Other transportation:	\$48.00
Accommodation:	\$136.85
Meals and Incidentals:	\$90.90
Other expenses:	\$0.00
Total:	\$595.54

7) Date(s): December 3-9, 2012 TR08814

Destination(s):	New York & Miami, Florida
Purpose of travel:	New York: visits to various art galleries and studios Miami: Art Basel
Air Fare:	\$1,914.99
Other transportation:	\$368.05

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Accommodation:	\$2,353.37
Meals and Incidentals:	\$344.70
Other expenses:	\$0.00
Total:	\$4,981.11

8)	Date(s):	December 13-16, 2012	TR08836
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Destination(s):	Montreal & Toronto
Purpose of travel:	Montreal: RBC Venice Fundraising Event Toronto: Exhibition Celebration at the Birch Libralato Gallery

Train Fare:	\$149.16
Air Fare:	\$442.55
Other transportation:	\$164.00
Accommodation:	\$487.89
Meals and Incidentals:	\$243.30
Other expenses:	\$0.00
Total:	\$1,486.90

HOSPITALITY EXPENSES

	Date(s)	Event Description	Total Cost
1)	August 25, 2012	Business Lunch with Philanthropists Location: Café L'Entrée Attendees: 4	\$145.54
2)	August 28, 2012	Business Lunch with guest Curator and NGC employees Location: Café L'Entrée Attendees: 5	\$144.57
3)	August 29, 2012	Business Lunch with US Museum Director and his Curators Location: Café L'Entrée Attendees: 6	\$192.98
4)	August 31, 2012	Business Lunch with Canadian Museum Director and her husband Location: Luxe Bistro Attendees: 3	\$123.00
5)	September 5, 2012	Business Lunch with employee candidate Location: Domus Café Attendees: 2	\$63.03
6)	September 18, 2012	Business Dinner with Collector - TR08692 Location: Quantobasta Restaurant, Toronto Attendees: 2	\$146.56

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7)	September 19, 2012	Breakfast meeting with a Curator - TR08692 Location: The Beaver Café, Toronto Attendees: 2	\$37.40
8)	September 26, 2012	Business Lunch with Donor and Emeritus Trustee Location: Café de L'Entrée Attendees: 2	\$72.12
9)	September 26, 2012	Business Dinner with a Philanthropist Location: Beckta Dining and Wine Attendees: 2	\$190.72
10)	October 3, 2012	Business Lunch with Lenders to Margaret Watkins exhibition and two NGC employees Location: Luxe Bistro Attendees: 6	\$123.45
11)	October 9, 2012	Business Lunch with CEO of a Foundation Location: Luxe Bistro Attendees: 2	\$71.79
12)	October 22, 2012	Business Lunch with two employees of Foreign Affairs and International Trade Canada & one NGC employee Location: Luxe Bistro Attendees: 4	\$98.76
13)	November 14, 2012	Business Dinner with an Artist and her guest - TR08812 Location: Cucina Market Bistro, Calgary Attendees: 3	\$90.16
14)	November 28, 2012	Business Lunch with a Journalist and Philanthropist Location: NGC Café L'Entrée Attendees: 3	\$115.01
Total:			<u><u>\$1,615.09</u></u>

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