

**TRAVEL AND HOSPITALITY EXPENSE REPORTS**

**Julie Peckham, Deputy Director, Administration & Chief Financial Officer of the National Gallery of Canada**

**October 1 - December 31, 2018**

**TRAVEL EXPENSES**

<b>Date(s)</b>	<b>Destination(s)</b>	<b>Total Cost</b>
1) <b>November 5-9, 2018</b>	London, England	<b>\$3,450.50</b>
		<b>Total: <u><u>\$3,450.50</u></u></b>

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<b>1) Date(s):</b>	<b>November 5-9, 2018</b>	<b>TR11447</b>
<b>Destination(s):</b>	London, England	
<b>Purpose of travel:</b>	Meetings with Marsh UK and underwriters to negotiate terms for the renewal of fine art insurance.	
<b>Train/Airfare:</b>		\$1,181.05
<b>Other transportation:</b>		\$61.50
<b>Accommodation:</b>		\$1,483.84
<b>Meals and Incidentals:</b>		\$724.11
<b>Other expenses:</b>		\$0.00
<b>Total:</b>		<b>\$3,450.50</b>