

TRAVEL AND HOSPITALITY EXPENSE REPORTS

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

1 July to 30 September 2018

TRAVEL EXPENSES

Date(s)	Destination(s)	Total Cost
1) September 14-18, 2018	Whistler and Vancouver, British Columbia	\$1,301.46
		Total: <u><u>\$1,301.46</u></u>

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1) Date(s):	September 14-18, 2018	TR11446
Destination(s):	Whistler and Vancouver, British Columbia	
Purpose of travel:	Attend the NGC quarterly board meeting and Annual Public Meeting	
Train/Airfare:		\$894.77
Other transportation:		\$98.44
*Accommodation:		\$0.00
*Meals and Incidentals:		\$308.25
Other expenses:		\$0.00
Total:		\$1,301.46

*Accommodation and some meals were covered centrally