

**TRAVEL AND HOSPITALITY EXPENSE REPORTS**

**Matthew Symonds, Director of Corporate Secretariat and Ministerial Liaison of the National Gallery of Canada**

**July 1 - September 30, 2018**

**TRAVEL EXPENSES**

<b>Date(s)</b>	<b>Destination(s)</b>	<b>Total Cost</b>
1) <b>September 14-18, 2018</b>	Whistler & Vancouver, British Columbia	<b>\$1,289.21</b>
		<b>Total: <u><u>\$1,289.21</u></u></b>

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1) <b>Date(s):</b>	<b>September 14-18, 2018</b>	<b>TR11433</b>
<b>Destination(s):</b>	Whistler & Vancouver, British Columbia	
<b>Purpose of travel:</b>	September Board of Trustees' Meetings, 2018 Strategic Planning Session and Annual Public Meeting	
<b>Train/Airfare:</b>		\$724.66
<b>Other transportation:</b>		\$166.40
<b>*Accommodation:</b>		\$0.00
<b>*Meals and Incidentals:</b>		\$336.95
<b>Other expenses:</b>		\$61.20
<b>Total:</b>		<b>\$1,289.21</b>

\*Accommodation and some meals were covered centrally.