

Conseil d'administration

Dépenses détaillées

Pour la période de neuf mois terminée
le 31 décembre 2017

Board of Trustees

Detailed expenses

For the nine month period ended
December 31, 2017

	Dec 31 2017	Dec 31 2016	
Hébergement	3,948	3,508	Accommodation
Transport commercial	9,565	8,174	Commercial Transportation
Services de consultation	63	-	Consulting Services
Courriers	-	108	Couriers
Paiements et Honoraires	55,213	55,300	Fees and Honorariums
Frais d'accueil	1,768	1,105	Hospitality
Repas et faux frais	925	720	Meals and Incidentals
Frais de stationnement	297	270	Parking Expenses
Frais de conférence	-	2,075	Conference registration
Dépenses de véhicule personnel	896	648	Private vehicle expenses
Taxis et transport public	461	344	Taxi and Public Transportation
Telecommunications	6,030	4,697	Telecommunications
Traduction	4,113	3,993	Translation
TOTAL	\$ 83,278	\$ 80,943	TOTAL

Notes:

The Museum's Board of Trustees provides sound governance, fiduciary and strategic oversight and direction to the Museum and plays a leading role in its fundraising activities. Members of the Board of Trustees are each called on to govern, to give and to galvanize support for the Museum. This is key to successful fundraising.

As at December 31, 2017, \$ 43,475 in retainers and per diems were forfeited by Board Trustees to support the Museum's programs of research and education.