

Conseil d'administration

Dépenses détaillées

Pour la période de trois mois terminée
le 30 juin 2018

Board of Trustees

Detailed expenses

For the three month period ended
June 30, 2018

	June 30 2018	June 30 2017	
Hébergement	182	1,453	Accommodation
Transport commercial	466	2,987	Commercial Transportation
Communications - Promotions	-	-	Communications - Promotions
Courriers	-	-	Couriers
Paiements et Honoraires	15,975	18,413	Fees and Honorariums
Frais d'accueil	-	706	Hospitality
Matériel et fournitures	64	-	Materials and Supplies
Repas et faux frais	177	364	Meals and Incidentals
Autres dépenses	-	63	Other Expenses
Autres dépenses de voyages	28	-	Other Travel Expenses
Frais de stationnement	26	171	Parking Expenses
Dépenses de véhicule personnel	372	321	Private vehicle expenses
Taxis et transport public	82	191	Taxi and Public Transportation
Telecommunications	-	530	Telecommunications
Formation - Conférences	-	-	Training - Conferences
Traduction	-	2,303	Translation
TOTAL	\$ 17,373	\$ 27,502	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 June 30, 2018, \$ 15,975 in retainers and per diems were forfeited by Board Trustees to support the Museum's programs of research and education.