

## Conseil d'administration

### Dépenses détaillées

Pour la période de six mois terminée  
le 30 septembre 2018

## Board of Trustees

### Detailed expenses

For the six month period ended  
September 30, 2018

	Sept 30 2018	Sept 30 2017	
Hébergement	1,980	1,507	Accommodation
Transport commercial	2,871	2,998	Commercial Transportation
Communications - Promotions	-		Communications - Promotions
Courriers	-		Couriers
Paiements et Honoraires	30,413	33,163	Fees and Honorariums
Frais d'accueil	1,191	706	Hospitality
Matériel et fournitures	64		Materials and Supplies
Repas et faux frais	243	364	Meals and Incidentals
Autres dépenses	-	63	Other Expenses
Autres dépenses de voyages	28		Other Travel Expenses
Frais de stationnement	70	171	Parking Expenses
Dépenses de véhicule personnel	701	498	Private vehicle expenses
Taxis et transport public	131	191	Taxi and Public Transportation
Telecommunications	-	3,605	Telecommunications
Formation - Conférences	-		Training - Conferences
Traduction	-	2,939	Translation
<b>TOTAL</b>	<b>\$ 37,692</b>	<b>\$ 46,205</b>	<b>TOTAL</b>

#### 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 September 30, 2018, \$ 30,027 in retainers and per diems were forfeited by Board Trustees to support the Museum's programs of research and education.