

Conseil d'administration

Dépenses détaillées

Pour la période de neuf mois terminée
le 31 décembre 2018

Board of Trustees

Detailed expenses

For the nine month period ended
December 31, 2018

	Dec 31 2018	Dec 31 2017	
Hébergement	4,929	3,948	Accommodation
Transport commercial	6,466	9,565	Commercial Transportation
Communications - Promotions	-		Communications - Promotions
Services de consultation		63	Consulting Services
Courriers	42		Couriers
Paiements et Honoraires	53,337	55,213	Fees and Honorariums
Frais d'accueil	2,211	1,768	Hospitality
Matériel et fournitures	64		Materials and Supplies
Repas et faux frais	433	925	Meals and Incidentals
Autres dépenses	-		Other Expenses
Autres dépenses de voyages	28		Other Travel Expenses
Frais de stationnement	267	297	Parking Expenses
Dépenses de véhicule personnel	1,317	896	Private vehicle expenses
Taxis et transport public	225	461	Taxi and Public Transportation
Telecommunications	-	6,030	Telecommunications
Formation - Conférences	-		Training - Conferences
Traduction	-	4,113	Translation
TOTAL	\$ 69,319	\$ 83,278	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, 2018, \$41,715 (\$43,475 - December 31, 2017) in retainers and per diems were forfeited by Board Trustees to support the Museum's programs of research and education.