

Conseil d'administration**Board of Trustees****Dépenses détaillées****Detailed expenses**

Pour la période de neuf mois terminée
le 31 décembre 2019

For the nine month period ended
December 31, 2019

	December 31 2019	December 31 2018	
Hébergement	2,762	4,929	Accommodation
Transport commercial	10,667	6,466	Commercial Transportation
communications- Promotions	-	-	Communication - Promotions
Services de consultation	560	-	Consulting Services
Couriers	37	42	Courier
Paieement et Honoraires	83,693	53,337	Fees and Honorariums
Frais d'accueil	3,521	2,211	Hospitality
Materiel et fournitures	38	64	Materials and Supplies
Repas et faux frais	2,043	433	Meals and Incidentals
Autres dépenses	-	-	Other Expenses
Autres dépenses de voyages	-	28	Other Travel Expenses
Frais de stationnement	292	267	Parking Expenses
Dépenses de véhicule personnel	1,584	1,317	Private Vehicule Expenses
Taxis et Transport Public	1,101	225	Taxi and Public Transportation
Télécommunications	-	-	Telecommunications
Formation - conférences	-	-	Training - conferences
Traduction	-	-	Translation
TOTAL	\$ 106,298	\$ 69,319	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, 2019, \$24,325 (December 31, 2018 -- \$41,715) in retainers and per diems were forfeited by Board Trustees and \$13,000 (December 31, 2018 - nil) in direct gifts to support the Museum's programs of research and education.