

## Conseil d'administration

### Dépenses détaillées

Pour la période de 12 mois terminée  
le 31 mars 2020

## Board of Trustees

### Detailed expenses

For the 12 month period ended  
March 31, 2020

|                                | March 31<br>2020  | March 31<br>2019 |                                |
|--------------------------------|-------------------|------------------|--------------------------------|
| Hébergement                    | 6,389             | 4,929            | Accommodation                  |
| Transport commercial           | 10,667            | 6,476            | Commercial Transportation      |
| communications- Promotions     | -                 |                  | Communication - Promotions     |
| Services de consultation       | 560               |                  | Consulting Services            |
| Couriers                       | 37                | 42               | Courier                        |
| Paieement et Honoraires        | 85,775            | 65,825           | Fees and Honorariums           |
| Frais d'accueil                | 3,521             | 2,272            | Hospitality                    |
| Materiel et fournitures        | 38                | 64               | Materials and Supplies         |
| Repas et faux frais            | 2,043             | 383              | Meals and Incidentals          |
| Autres dépenses                | -                 |                  | Other Expenses                 |
| Autres dépenses de voyages     | -                 | 28               | Other Travel Expenses          |
| Frais de stationnement         | 292               | 218              | Parking Expenses               |
| Dépenses de véhicule personnel | 1,883             | 1,269            | Private Vehicle Expenses       |
| Taxis et Transport Public      | 1,101             | 205              | Taxi and Public Transportation |
| <b>TOTAL</b>                   | <b>\$ 112,306</b> | <b>\$ 82,261</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 March 31, 2020, 33,600 (March 31 31, 2019 -- \$41,715) in retainers and per diems were forfeited by Board Trustees and \$15,675 (March 31, 2019 - nil) in direct gifts to support the Museum's programs of research and education.