

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

Pour la période de trois mois terminée  
le 30 juin 2020

**Detailed expenses**

For the three month period ended June 30, 2020

	June 30, 2020	June 30, 2019	
Hébergement	-	182	Accommodation
Transport commercial	-	1,423	Commercial Transportation
communications- Promotions	-	-	Communication - Promotions
Services de consultation	-	543	Consulting Services
Couriers	-	-	Courrier
Paie et Honoraires	7,975	28,300	Fees and Honorariums
Frais d'accueil	-	130	Hospitality
Materiel et fournitures	-	38	Materials and Supplies
Repas et faux frais	-	1,327	Meals and Incidentals
Autres dépenses	-	-	Other Expenses
Autres dépenses de voyages	-	-	Other Travel Expenses
Frais de stationnement	-	123	Parking Expenses
Dépenses de véhicule personnel	-	420	Private Vehicle Expenses
Taxis et Transport Public	-	821	Taxi and Public Transportation
<b>TOTAL</b>	<b>\$ 7,975</b>	<b>\$ 33,307</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 June 30, 2020, \$7,650 (June 30, 2019 -- NIL) in retainers and per diems were forfeited by Board Trustees and nil (June 30, 2019 - NIL) in direct gifts to support the Museum's programs of research and education.