

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

Pour la période de six mois terminée le
30 septembre 2020

Detailed expenses

For the six month period ended September 30, 2020

	September 30, 2020	September 30, 2019	
Hébergement	-	672	Accommodation
Transport commercial	-	7,103	Commercial Transportation
communications- Promotions	-	-	- Communication - Promotions
Services de consultation	-	560	Consulting Services
Couriers	-	-	- Courrier
Païement et Honoraires	26,050	45,479	Fees and Honorariums
Frais d'accueil	-	2,852	Hospitality
Materiel et fournitures	-	38	Materials and Supplies
Repas et faux frais	-	-	- Meals and Incidentals
Autres dépenses	-	-	- Other Expenses
Autres dépenses de voyages	-	1,121	Other Travel Expenses
Frais de stationnement	-	199	Parking Expenses
Dépenses de véhicule personnel	-	567	Private Vehicule Expenses
Taxis et Transport Public	-	1,031	Taxi and Public Transportation
TOTAL	\$ 26,050	\$ 59,622	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 September 30, 2020, \$13,350 (September 30, 2019 -- \$16,675) in retainers and per diems were forfeited by Board Trustees and \$550 (September 30, 2019 - \$13,000) in direct gifts to support the Museum's programs of research and education.