

TRAVEL AND HOSPITALITY EXPENSE REPORTS
Marc Mayer, Director and CEO of the National Gallery of Canada
January 1 - March 31, 2012

TRAVEL EXPENSES

	Date(s)	Destination(s)	Total Cost
1)	January 5-9, 2012	New York	\$2,086.83
2)	January 14-19, 2012	San Francisco	\$5,332.00
3)	January 26-27, 2012	Philadelphia	\$1,601.10
4)	February 18, 2012	Montreal	\$365.96
5)	Feb. 29 to Mar. 1, 2012	Toronto	\$412.24
6)	March 6-7, 2012	Montreal	\$627.72
7)	March 15-27, 2012	Maastricht - Oslo - Paris - Caen - Cherbourg - Mertz - Paris	\$12,289.56
8)	Mar. 30 to Mar 31, 2012	Banff	\$2,121.37
Total:			\$24,836.78

1)	Date(s):	January 5-9, 2012	TR08380
	Destination(s):	New York	
	Purpose of travel:	De Kooning and Various Exhibitions	
	Air Fare:	\$1,330.34	
	Other transportation:	\$198.91	
	Accommodation:	\$0.00	
	Meals and Incidentals:	\$304.58	
	Other expenses:	\$0.00	
	Total:	\$1,833.83	

2)	Date(s):	January 14-19, 2012	TR08330
	Destination(s):	San Francisco, California	
	Purpose of travel:	AAMD Midwinter Meeting (Association of Art Museum Directors)	
	Air Fare:	\$3,014.37	
	Other transportation:	\$179.53	
	Accommodation:	\$1,761.40	
	Meals and Incidentals:	\$376.70	
	Other expenses:	\$0.00	
	Total:	\$5,332.00	

3)	Date(s):	January 26-27, 2012	TR08394
	Destination(s):	Philadelphia	
	Purpose of travel:	Van Gogh: Up Close Opening at the Philadelphia Museum of Art	
	Air Fare:	\$1,027.23	
	Other transportation:	\$186.75	
	Accommodation:	\$227.37	
	Meals and Incidentals:	\$159.75	
	Other expenses:	\$0.00	
	Total:	\$1,601.10	

4)	Date(s):	February 18, 2012	TR08440
	Destination(s):	Montreal	
	Purpose of travel:	Opening at Arsenal	
	Train Fare:	\$135.60	
	Other transportation:	\$15.00	

Note: All the amounts are in Canadian currency and include taxes and service charges.

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Accommodation: \$165.41
Meals and Incidentals: \$49.95
Other expenses: \$0.00
Total: \$365.96

5) Date(s): February 29 to March 1, 2012 TR08454
Destination(s): Toronto
Purpose of travel: Meeting with Donor
Air Fare: \$0.02
Other transportation: \$110.00
Accommodation: \$157.07
Meals and Incidentals: \$145.15
Other expenses: \$0.00
Total: \$412.24

6) Date(s): March 6-7, 2012 TR08453
Destination(s): Montreal
Purpose of travel: Meeting with Donor
Train Fare: \$284.76
Other transportation: \$47.00
Accommodation: \$165.41
Meals and Incidentals: \$130.55
Other expenses: \$0.00
Total: \$627.72

7) Date(s): March 15-27, 2012 TR08348
Destination(s): Maastricht, Oslo, Paris, Caen, Cherbourg, Mertz and Paris
Purpose of travel: The European Fine Art Fair (TEFAF) & Visit of various museums and exhibitions
Air Fare: \$6,066.29
Other Transportation: \$1,581.91
Accommodation: \$2,599.67
Meals and Incidentals: \$2,015.33
Other expenses: \$26.36
Total: \$12,289.56

8) Date(s): March 30-31, 2012 TR08374
Destination(s): Banff
Purpose of travel: Canadian Art Summit
Air Fare: \$928.27
Accommodation: \$606.78
Other Transportation: \$151.72
Meals and Incidentals: \$34.60
Other expenses: \$400.00

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Total: \$2,121.37

HOSPITALITY EXPENSES

	Date(s)	Event Description	Total Cost
1)	December 21, 2011	Business Lunch with the Volunteer Circle President to discuss NGC Volunteer Circle matters Location: NGC Café Attendees: 2	\$59.13
2)	January 7, 2012	Business Dinner with two artists Location: Bottino Restaurant, New York - TR08380 Attendees: 3	\$151.00
3)	January 8, 2012	Business Dinner with artist Location: Café Sabarsky, New York - TR08380 Attendees: 2	\$102.00
4)	January 31, 2012	Business Lunch meeting with Collector and Broker Location: NGC Café Attendees: 3	\$61.08
5)	January 31, 2012	Meeting with Collector and Broker Location: Director's Office Attendees: 6	\$19.98
6)	February 3 2012	Business Dinner with Collector and Artist Location: Restaurant E18teen Attendees: 3	128.44 \$
7)	Feburary 5, 2012	Business Lunch with donor Location: Domus Café Attendees: 3	\$106.70
8)	March 6, 2012	Business Lunch with Director of a foundation Location: Domus Café Attendees: 2	\$102.12
9)	March 29, 2012	Business Lunch with donor Location: Luxe Bistro Attendees: 2	\$73.54
Total:			<u><u>\$803.99</u></u>

Note: All the amounts are in Canadian currency and include taxes and service charges.