

## Senior Official Hospitality Expenses

as at March 31, 2017

Date	Amount	Vendor	Description
4/4/2016	\$36.68	McKelvies	Donor meeting
4/5/2016	\$17.25	Art Gallery of Ontario	Entrance Fee
4/8/2016	\$69.25	Laflaska Cibi Vini	Lunch meeting with potential Artist Talk speaker
4/12/2016	\$87.94	Odladee	Lunch Meeting with Exhibiting artist and visiting curator and conservator
4/15/2016	\$132.84	Two Doors Down	Dinner meeting with Exhibiting Artists
4/18/2016	\$1,885.77	Pavia	Mitch Mitchel Exhibition opening
4/18/2016	\$173.25	TIR	Security for Mitch Mitchell opening
4/21/2016	\$11.14	Pavia	Donor meeting
4/26/2016	\$7.00	Pavia	Meeting with Board Member
4/28/2016	\$9.40	Pavia	Meeting with Waterfront Development Corp
4/28/2016	\$36.32	Hamachi House	Meeting Prospect Development
5/7/2016	\$1,319.45	Pavia	4th Wall Reception
5/13/2016	\$7.00	Pavia	Meeting with Board Member
5/18/2016	\$67.42	Pavia	Artist meeting
5/18/2016	\$225.00	McFarland's Rental	Season Launch
5/18/2016	\$392.40	Pavia	Season Launch
5/18/2016	\$50.97		Season Launch balloons
5/19/2016	\$56.33	Pavia	Pre-tour meeting with Terrior artists and exhibition sponsor
5/19/2016	\$47.98	McKelvies	Lunch prospect
5/19/2016	\$1,196.47	Pavia	Sponsor Reception
5/19/2016	\$24.45	The Printing House	invites Sponsor Reception
5/25/2016	\$89.99	Hillcrest Florist	Flowers for Potential Donor
5/27/2016	\$47.69	McKelvies	Lunch with Board Member
6/1/2016	\$505.00	Pavia	Liberal Caucus Meeting & Luncheon
6/4/2016	\$45.00	Props Floral Design	Volunteer Appreciation
6/10/2016	\$27.92	Pavia	Lunch Meeting
6/10/2016	\$81.87	Drake Hotel	Lunch meeting with potential partner gallery and NS artist (re traveling exhibition)

6/21/2016	\$112.50 Pavia	AGM Catering
6/23/2016	\$86.00 LeBisro by Liz	Stewardship meeting
6/24/2016	\$95.24 NSLC	Sponsor & VIP Reception Terroir
6/24/2016	\$10,539.18 Pavia	Terroir exhibition opening catering
6/24/2016	\$1,293.31 Lockett Farms Ltd	Terroir Exhibition opening wine
6/24/2016	\$225.00 McFarland's Rental	Terroir Exhibition opening
6/24/2016	\$1,500.00 Advanced Systems	Terroir Exhibition opening
6/24/2016	\$610.50 TIR	Security for Terroir opening
6/24/2016	\$880.00 Halcraft	Terroir Exhibition opening invitations
6/24/2016	\$32.80 Atlantic Digital	Terroir sponsor poster
7/12/2016	\$8.65 Marriot Hotel	Strategy Meeting with Board Member
7/14/2016	\$35.61 Ryan Duffy	Lunch meeting with Board member and staff
7/21/2016	\$20.50 Bluenose II	Meeting with Board Member
8/12/2016	\$3.50 Pavia	Coffee with potential donor
8/16/2016	\$4.05 The Wired Monk	Coffee with potential donor
8/18/2016	\$6.79 Pavia	Coffee with potential donor
8/25/2016	\$5.00 Pavia	Coffee with potential donor
9/1/2016	\$170.27 Small Shack Productions	Shipping for props for Maudie event
9/12/2016	\$991.20 Noota Bene Restaurant	Maudie Film Reception
9/12/2016	\$136.00 TIFF	Toronto Film Festival Tickets re Maudie event
9/21/2016	\$1,048.25 Pavia	Return to Nova Scotia Exhibition opening
9/21/2016	\$165.00 TIR	Security for Back to Nova Scotia Opening
10/13/2016	\$34.68 McKelvies	Lunch Meeting with Board Chair
10/14/2016	\$3.90 Pavia	Coffee - client cultivation
10/27/2016	\$225.00 Art Gallery of Ontario	Art Toronto Opening Night Ticket
10/27/2016	\$225.00 Art Gallery of Ontario	Art Toronto Opening Night Ticket
10/29/2016	\$300.00 Thaddeus Holownia	Purchase of books for giveaways
10/31/2016	\$56.95 Pavia	Development Committee Meeting
11/1/2016	\$174.00 Riviera Restaurant	Sobey Art Award pre-dinner
11/1/2016	\$31.63 Earl of Sussex	Lunch Meeting
11/1/2016	\$1,078.80 Armview Uptown Catering	Sponsor reception
11/9/2016	\$5.25 Scanway	Meeting with potential donor
11/15/2016	\$44.32 Pavia	Lunch meeting with consultants

11/15/2016	\$74.71 Pavia	Lunch meeting with consultants
11/15/2016	\$52.58 McKelvies	Meeting with Board Member
11/21/2016	\$5.00 Pavia	Meeting meeting with fundraising volunteer
11/22/2016	\$118.50 Harbournstone	Lunch meeting with donors
11/23/2016	\$146.74 Sobeys	Dinner for visiting artist and curator from Cologne, Germany and local curators
11/23/2016	\$8.63 Pavia	Meeting with sponsor
12/1/2016	\$6.00 Pavia	Meeting with potential donor
12/5/2016	\$4.20 Pavia	Meeting with Board Member
12/9/2016	\$70.35 Prince George	Lunch meeting with potential donor
12/12/2016	\$84.84 McKelvies	Lunch meeting with board committee members
12/13/2016	\$151.00 Halcraft	Life Members - Meet and Greet invites
12/13/2016	\$260.00 Ellen Gibling	Harpist - Life Members event
12/13/2016	\$1,359.90 Pavia	Catering - Life Members event
12/14/2016	\$294.30 Stubborn Goat	Staff Holiday Celebration
12/15/2016	\$224.93 Blurb Inc.	Gifts for donors of the works for Return to Nova Scotia Exhibition
12/19/2016	\$39.44 Stayners Wharf	Lunch meeting with board member
12/21/2016	\$75.00 Prince George	Lunch meeting with potential donor
1/17/2017	\$48.12 McKelvies	Lunch meeting with Board Member
1/19/2017	\$32.82 Gahan House	Lunch meeting with potential partner
2/2/2017	\$35.15 McKelvies	Lunch meeting with consultant
2/3/2017	\$1,775.38 Pavia	Opening Thaddeus Holownia exhibition
2/3/2017	\$264.00 TIR	Security for Thaddeus Holownia opening
2/3/2017	\$802.16 Halcraft	Invitations Thaddeus Holownia Exhibition
2/3/2017	\$1,036.82 Canada Post	Milout of invitations Thaddues Hollownia exhibition
2/4/2017	\$183.54 Edna	Dinner meeting with presenting artist, visiting designer and curator
2/6/2017	\$60.37 Great Wall	Lunch meeting with presenting artist and curator
2/21/2017	\$96.73 Stayners Wharf	Lunch meeting with a potential partner
3/8/2017	\$30.49 Pavia	Lunch meeting with visiting curator
3/27/2017	\$75.04 Da Maurizo Dining Room	Lunch meeting with a potential partner/donor
3/31/2017	\$46.08 Rudder's Seafood	Supper meeting with presenting artist
3/31/2017	\$71.74 NSLC	Reception following artist talk and tour for patrons and visitors



Art Gallery of Nova Scotia

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