

Ontario Heritage Trust
Expenses for the months of April to September 2016

Fiscal year: 2016-17																
Name	Position	Purpose	Start date	End date	Destination	Attendees	Other attendees	Airfare	Other transportation	Accommodation	Meals	Incidentals	Sub-total	Hospitality	Other expenses	Total
Don Pearson, London	Member, Board of Directors, OHT	Board of Directors meeting	2016-03-22	2016-03-22	Toronto				\$79.10				\$79.10			\$79.10
Beth Hanna	CEO	Local business expenses for April 2016	2016-04-01	2016-04-01	Toronto	Harvey McCue, Brett Randall							\$0.00		\$93.87	\$93.87
Beth Hanna	CEO	Local business expenses for April 2016	2016-04-05	2016-04-05	Toronto	Brett Randall	1						\$0.00	\$84.41		\$84.41
Beth Hanna	CEO	Local business expenses for April 2016	2016-04-13	2016-04-13	Toronto	Sean Fraser	4						\$0.00	\$379.19		\$379.19
Beth Hanna	CEO	Local business expenses for April 2016	2016-04-13	2016-04-25	Toronto				\$35.25				\$35.25			\$35.25
Beth Hanna	CEO	Attended heritage symposium and meetings with stakeholders	2016-04-22	2016-04-23	Ottawa			\$326.85	\$160.35	\$147.40	\$40.58		\$675.18			\$675.18
Beth Hanna	CEO	Local business expenses for May 2016	2016-05-05	2016-05-29	Toronto				\$75.50				\$75.50			\$75.50
Thomas H.B.Symons, Peterborough	Chair, Board of Directors, OHT	Attended the annual Dentonia Luncheon and associated activities and to speak about heritage with students, staff, and Alumni of Crescent School	2016-05-06	2016-05-06	Toronto				\$330.00				\$330.00			\$330.00

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Thomas H.B.Symons, Peterborough	Chair, Board of Directors, OHT	Attended meeting to discuss heritage matters with stakeholders from across the province	2016-05-07	2016-05-07	Jones Falls				\$645.00				\$645.00			\$645.00
Beth Hanna	CEO	Attended Ontario Heritage Conference	2016-05-13	2016-05-13	Stratford				\$117.04		\$8.36		\$125.40			\$125.40
Thomas H.B.Symons, Peterborough	Chair, Board of Directors, OHT	Board of Directors meeting	2016-05-22	2016-05-22	Toronto				\$382.50				\$382.50			\$382.50
Thomas H.B.Symons, Peterborough	Chair, Board of Directors, OHT	Attended Governance Training for Appointees of Board-Governed Provincial Agencies session	2016-05-24	2016-05-25	Toronto				\$630.00	\$186.14	\$8.75		\$824.89			\$824.89
Beth Hanna	CEO	Local business expenses for June 2016	2016-06-03	2016-06-22	Toronto				\$131.27				\$131.27			\$131.27
Beth Hanna	CEO	Attended National Trust Indigenous Heritage Roundtable meeting at Six Nations	2016-06-06	2016-06-06	Brantford				\$109.00				\$109.00			\$109.00

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Beth Hanna	CEO	Provincial plaque unveiling event with nine OHT staff	2016-06-09	2016-06-10	Penetanguishene	Sean Fraser, Wayne Kelly, Chris Mahood, Beth Anne Mendes, Dawson Bridger, Kimberly Murphy, Oksana Kravets, Isla Adelson, Heiarri Bouissou				\$1,107.40			\$1,107.40			\$1,107.40
Harvey McCue, Ottawa	Vice Chair, Board of Directors, OHT	Provincial plaque unveiling event	2016-06-09	2016-06-11	Penetanguishene				\$400.00	\$141.25	\$56.89		\$598.14		\$29.95	\$628.09
Helen MacLeod, L'Original	Member, Board of Directors, OHT	Board of Directors meeting	2016-06-21	2016-06-22	Toronto				\$382.50				\$382.50			\$382.50
Jean Yves Pelletier, Ottawa	Member, Board of Directors, OHT	Board of Directors meeting	2016-06-21	2016-06-22	Toronto				\$164.59	\$149.64	\$41.25		\$355.48			\$355.48
Don Pearson, London	Member, Board of Directors, OHT	Board of Directors meeting	2016-06-22	2016-06-22	Toronto				\$125.26				\$125.26			\$125.26
Harvey McCue, Ottawa	Vice Chair, Board of Directors, OHT	Board of Directors meeting	2016-06-22	2016-06-22	Toronto			\$394.65					\$394.65			\$394.65

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Beth Hanna	CEO	Local business expenses for July 2016	2016-07-25	2016-07-25	Toronto				\$10.00				\$10.00			\$10.00
Beth Hanna	CEO	Attended Emancipation Day event at Uncle Tom's Cabin Historic Site	2016-07-30	2016-07-30	Dresden				\$238.00		\$20.40		\$258.40			\$258.40
Beth Hanna	CEO	Meeting with Chair and Vice Chair	2016-08-11	2016-08-11	Peterborough				\$68.31				\$68.31			\$68.31
Harvey McCue, Ottawa	Vice Chair, Board of Directors, OHT	Meeting with Chair and CEO	2016-08-11	2016-08-11	Peterborough				\$229.60				\$229.60			\$229.60
Beth Hanna	CEO	Local business expenses for August 2016	2016-08-23	2016-08-23	Toronto				\$34.25				\$34.25			\$34.25
Harvey McCue, Ottawa	Vice Chair, Board of Directors, OHT	Executive Committee meeting	2016-09-20	2016-09-20	Toronto			\$225.99	\$74.00				\$299.99			\$299.99
Helen MacLeod, L'Original	Member, Board of Directors, OHT	Executive Committee meeting	2016-09-20	2016-09-20	Toronto			\$469.23	\$117.00				\$586.23			\$586.23
Beth Hanna	CEO	Local business expenses for September 2016	2016-09-27	2016-09-28	Toronto				\$187.25				\$187.25			\$187.25
Harvey McCue, Ottawa	Vice Chair, Board of Directors, OHT	Board of Directors meeting	2016-09-27	2016-09-28	Toronto			\$206.49	\$98.00	\$411.39	\$17.96		\$733.84			\$733.84
Helen MacLeod, L'Original	Member, Board of Directors, OHT	Board of Directors meeting	2016-09-27	2016-09-28	Toronto			\$234.19	\$137.00	\$411.39	\$20.00		\$802.58			\$802.58

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James (Jim) Brownell, Long Sault	Member, Board of Directors, OHT	Board of Directors meeting	2016-09-27	2016-09-28	Toronto				\$159.21	\$411.39			\$570.60			\$570.60
Jean Yves Pelletier, Ottawa	Member, Board of Directors, OHT	Board of Directors meeting	2016-09-27	2016-09-28	Toronto				\$161.08	\$411.39	\$27.00		\$599.47			\$599.47
Don Pearson, London	Member, Board of Directors, OHT	Board of Directors meeting	2016-09-28	2016-09-28	Toronto				\$152.55				\$152.55			\$152.55
Dr. Frederic (Eric) L.R. Jackman, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00
Dr. Robert Arthur Gordon, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00
George Thomas Kapelos, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00
Maria Topalovich, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00
Melanie Hare, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00

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Nathan Tidridge, Waterdown	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00
Peter Rogers, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00