

Ontario Heritage Trust
Expenses for the months of April 2016 to March 2017

| 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 | 22-Mar-16 | 22-Mar-16 | Toronto | | | | \$79.10 | | | | \$79.10 | | | \$79.10 |
| Beth Hanna | CEO | Local business expenses for April 2016 | 1-Apr-16 | 1-Apr-16 | Toronto | Harvey McCue, Brett Randall | | | | | | | \$0.00 | | \$93.87 | \$93.87 |
| Beth Hanna | CEO | Local business expenses for April 2016 | 5-Apr-16 | 5-Apr-16 | Toronto | Brett Randall | 1 | | | | | | \$0.00 | \$84.41 | | \$84.41 |
| Beth Hanna | CEO | Local business expenses for April 2016 | 13-Apr-16 | 13-Apr-16 | Toronto | Sean Fraser | 4 | | | | | | \$0.00 | \$379.19 | | \$379.19 |
| Beth Hanna | CEO | Local business expenses for April 2016 | 13-Apr-16 | 25-Apr-16 | Toronto | | | | \$35.25 | | | | \$35.25 | | | \$35.25 |
| Beth Hanna | CEO | Attended heritage symposium and meetings with stakeholders | 22-Apr-16 | 23-Apr-16 | Ottawa | | | \$326.85 | \$160.35 | \$147.40 | \$40.58 | | \$675.18 | | | \$675.18 |
| Beth Hanna | CEO | Business meeting with OFA and municipal representatives | 27-Apr-16 | 28-Apr-16 | Penetanguishene | Sean Fraser, Wayne Kelly | | | | \$271.17 | | | \$271.17 | | \$93.75 | \$364.92 |
| Beth Hanna | CEO | Local business expenses for May 2016 | 5-May-16 | 29-May-16 | 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 | 6-May-16 | 6-May-16 | 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 | 7-May-16 | 7-May-16 | Jones Falls | | | | \$645.00 | | | | \$645.00 | | | \$645.00 |
| Beth Hanna | CEO | Attended Ontario Heritage Conference | 13-May-16 | 13-May-16 | Stratford | | | | \$117.04 | | \$8.36 | | \$125.40 | | | \$125.40 |
| Thomas H.B.Symons, Peterborough | Chair, Board of Directors, OHT | Attended Governance Training for Appointees of Board-Governed Provincial Agencies session | 24-May-16 | 25-May-16 | Toronto | | | | \$630.00 | \$186.14 | \$8.75 | | \$824.89 | | | \$824.89 |
| Beth Hanna | CEO | Local business expenses for June 2016 | 3-Jun-16 | 22-Jun-16 | Toronto | | | | \$131.27 | | | | \$131.27 | | | \$131.27 |
| Beth Hanna | CEO | Attended National Trust Indigenous Heritage Roundtable meeting at Six Nations | 6-Jun-16 | 6-Jun-16 | Brantford | | | | \$109.00 | | | | \$109.00 | | | \$109.00 |

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| Beth Hanna | CEO | Provincial plaque unveiling event with nine OHT staff | 9-Jun-16 | 10-Jun-16 | Penetanguishene | Sean Fraser, Wayne Kelly, Chris Mahood, Beth Anne Mendes, Dawson Bridger, Kimberly Murphy, Oksana Kravets, Isla Adelson, Heiarii Bouissou | | | | \$1,107.40 | | | \$1,107.40 | | | \$1,107.40 |
| Harvey McCue, Ottawa | Vice Chair, Board of Directors, OHT | Provincial plaque unveiling event | 9-Jun-16 | 11-Jun-16 | 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 | 21-Jun-16 | 22-Jun-16 | Toronto | | | \$315.55 | | | | | \$315.55 | | | \$315.55 |
| Jean Yves Pelletier, Ottawa | Member, Board of Directors, OHT | Board of Directors meeting | 21-Jun-16 | 22-Jun-16 | Toronto | | | | \$164.59 | \$149.64 | \$41.25 | | \$355.48 | | | \$355.48 |
| Don Pearson, London | Member, Board of Directors, OHT | Board of Directors meeting | 22-Jun-16 | 22-Jun-16 | Toronto | | | | \$125.26 | | | | \$125.26 | | | \$125.26 |
| Harvey McCue, Ottawa | Vice Chair, Board of Directors, OHT | Board of Directors meeting | 22-Jun-16 | 22-Jun-16 | Toronto | | | \$394.65 | \$90.00 | | | | \$484.65 | | | \$484.65 |

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| Thomas H.B.Symons, Peterborough | Chair, Board of Directors, OHT | Board of Directors meeting | 22-Jun-16 | 22-Jun-16 | Toronto | | | | \$382.50 | | | | \$382.50 | | | \$382.50 |
| Beth Hanna | CEO | Local business expenses for July 2016 | 25-Jul-16 | 25-Jul-16 | Toronto | | | | \$10.00 | | | | \$10.00 | | | \$10.00 |
| Beth Hanna | CEO | Attended Emancipation Day event at Uncle Tom's Cabin Historic Site | 30-Jul-16 | 30-Jul-16 | Dresden | | | | \$238.00 | | \$20.40 | | \$258.40 | | | \$258.40 |
| Beth Hanna | CEO | Meeting with Chair and Vice Chair | 11-Aug-16 | 11-Aug-16 | Peterborough | | | | \$68.31 | | | | \$68.31 | | | \$68.31 |
| Harvey McCue, Ottawa | Vice Chair, Board of Directors, OHT | Meeting with Chair and CEO | 11-Aug-16 | 11-Aug-16 | Peterborough | | | | \$229.60 | | | | \$229.60 | | | \$229.60 |
| Thomas H.B.Symons, Peterborough | Chair, Board of Directors, OHT | Local business expenses - Lunch meeting | 11-Aug-16 | 11-Aug-16 | Peterborough | Beth Hanna, Harvey McCue | | | | | | | \$0.00 | | \$100.57 | \$100.57 |
| Thomas H.B.Symons, Peterborough | Chair, Board of Directors, OHT | Local business expenses - Lunch meeting | 18-Aug-16 | 18-Aug-16 | Peterborough | Hon. Elizabeth Dowdeswell | | | | | | | \$0.00 | | \$93.79 | \$93.79 |
| Beth Hanna | CEO | Local business expenses for August 2016 | 23-Aug-16 | 23-Aug-16 | Toronto | | | | \$34.25 | | | | \$34.25 | | | \$34.25 |
| Harvey McCue, Ottawa | Vice Chair, Board of Directors, OHT | Executive Committee meeting | 20-Sep-16 | 20-Sep-16 | Toronto | | | \$225.99 | \$74.00 | | | | \$299.99 | | | \$299.99 |
| Helen MacLeod, L'Original | Member, Board of Directors, OHT | Executive Committee meeting | 20-Sep-16 | 20-Sep-16 | Toronto | | | \$469.23 | \$117.00 | | | | \$586.23 | | | \$586.23 |

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| Beth Hanna | CEO | Local business expenses for September 2016 | 27-Sep-16 | 28-Sep-16 | Toronto | | | | \$187.25 | | | | \$187.25 | | | \$187.25 |
| Harvey McCue, Ottawa | Vice Chair, Board of Directors, OHT | Board of Directors meeting | 27-Sep-16 | 28-Sep-16 | 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 | 27-Sep-16 | 28-Sep-16 | Toronto | | | \$234.19 | \$137.00 | \$411.39 | \$20.00 | | \$802.58 | | | \$802.58 |
| James (Jim) Brownell, Long Sault | Member, Board of Directors, OHT | Board of Directors meeting | 27-Sep-16 | 28-Sep-16 | Toronto | | | | \$159.21 | \$411.39 | | | \$570.60 | | | \$570.60 |
| Jean Yves Pelletier, Ottawa | Member, Board of Directors, OHT | Board of Directors meeting | 27-Sep-16 | 28-Sep-16 | Toronto | | | | \$161.08 | \$411.39 | \$27.00 | | \$599.47 | | | \$599.47 |
| Don Pearson, London | Member, Board of Directors, OHT | Board of Directors meeting | 28-Sep-16 | 28-Sep-16 | Toronto | | | | \$152.55 | | | | \$152.55 | | | \$152.55 |
| Beth Hanna | CEO | Attended National Trust for Canada Conference | 19-Oct-16 | 22-Oct-16 | Hamilton | | | | \$165.67 | \$539.01 | \$96.10 | | \$800.78 | | | \$800.78 |
| Beth Hanna | CEO | Local business expenses for October 2016 | 26-Oct-16 | 26-Oct-16 | Toronto | | | | \$10.00 | | | | \$10.00 | | | \$10.00 |
| Beth Hanna | CEO | Local business expenses for November 2016 | 2-Nov-16 | 9-Nov-16 | Toronto | | | | \$82.75 | | | | \$82.75 | | | \$82.75 |
| Harvey McCue, Ottawa | Vice Chair, Board of Directors, OHT | Attended Col. Bergin plaque event in Cornwall | 8-Nov-16 | 8-Nov-16 | Cornwall | | | | \$92.66 | | \$10.72 | | \$103.38 | | | \$103.38 |
| Beth Hanna | CEO | Attended Col. Bergin plaque event in Cornwall | 9-Nov-16 | 9-Nov-16 | Cornwall | | | | | \$81.19 | \$9.12 | | \$90.31 | | | \$90.31 |

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| Beth Hanna | CEO | Attended Indigenous Heritage Circle Ottawa Roundtable Event | 23-Nov-16 | 24-Nov-16 | Ottawa | | | \$579.97 | \$182.60 | \$208.34 | \$24.13 | | \$995.04 | | | \$995.04 |
| Helen MacLeod, L'Original | Member, Board of Directors, OHT | Attended Governance training | 29-Nov-16 | 30-Nov-16 | Toronto | | | \$640.99 | \$166.00 | \$156.60 | \$9.48 | | \$973.07 | | | \$973.07 |
| Beth Hanna | CEO | Local business expenses for December 2016 | 2-Dec-16 | 13-Dec-16 | Toronto | | | | \$20.50 | | | | \$20.50 | | | \$20.50 |
| Thomas H.B.Symons, Peterborough | Chair, Board of Directors, OHT | Attended meeting with OHT | 6-Dec-16 | 6-Dec-16 | Toronto | | | | \$350.00 | | | | \$350.00 | | | \$350.00 |
| Don Pearson, London | Member, Board of Directors, OHT | Board of Directors meeting | 12-Dec-16 | 13-Dec-16 | Toronto | | | | \$109.61 | | | | \$109.61 | | | \$109.61 |
| Harvey McCue, Ottawa | Vice Chair, Board of Directors, OHT | Board of Directors meeting | 12-Dec-16 | 13-Dec-16 | Toronto | | | \$274.87 | \$126.00 | \$138.04 | \$28.75 | | \$567.66 | | | \$567.66 |
| Helen MacLeod, L'Original | Member, Board of Directors, OHT | Board of Directors meeting | 12-Dec-16 | 13-Dec-16 | Toronto | | | | \$459.65 | | | | \$459.65 | | | \$459.65 |
| James (Jim) Brownell, Long Sault | Member, Board of Directors, OHT | Board of Directors meeting | 12-Dec-16 | 13-Dec-16 | Toronto | | | | \$190.44 | \$138.04 | \$7.00 | | \$335.48 | | | \$335.48 |
| Jean Yves Pelletier, Ottawa | Member, Board of Directors, OHT | Board of Directors meeting | 12-Dec-16 | 13-Dec-16 | Toronto | | | | \$158.44 | \$138.04 | \$30.00 | | \$326.48 | | | \$326.48 |

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| Thomas H.B.Symons, Peterborough | Chair, Board of Directors, OHT | Board of Directors meeting | 12-Dec-16 | 13-Dec-16 | Toronto | | | | \$680.00 | \$187.58 | | | \$867.58 | | | \$867.58 |
| Jean Yves Pelletier, Ottawa | Member, Board of Directors, OHT | Attended plaque event | 20-Jan-17 | 20-Jan-17 | Renfrew | | | | \$75.00 | | | | \$75.00 | | | \$75.00 |
| Beth Hanna | CEO | Local business expenses for January 2017 | 24-Jan-17 | 29-Jan-17 | Toronto | | | | \$100.96 | | | | \$100.96 | | | \$100.96 |
| Beth Hanna | CEO | Local business expenses for February 2017 | 13-Feb-17 | 28-Feb-17 | Toronto | | | | \$71.25 | | | | \$71.25 | | | \$71.25 |
| Beth Hanna | CEO | Local business expenses for March 2017 | 2-Mar-17 | 23-Mar-17 | Toronto | Beth Hanna, Harvey McCue | | | \$160.00 | | | | \$160.00 | | \$60.00 | \$220.00 |
| 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 |

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| Melanie Hare, Toronto | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | | | | | | | | | | | \$0.00 | | | \$0.00 |
| 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 |