

Ontario Heritage Trust
Expenses for the months of April 2015 to March 2016

Fiscal year: 2015-16																
Name	Position	Purpose	Start date	End date	Destination	Attendees	Other attendees	Airfare	Other transportation	Accommodation	Meals	Incidentals	Sub-total	Hospitality	Other expenses	Total
Beth Hanna	CEO	Local business expenses for April 2015	2015-04-06	2015-04-29	Toronto				\$71.60				\$71.60			\$71.60
Beth Hanna	CEO	Meeting with Board Chair and Vice-Chair	2015-04-15	2015-04-15	Peterborough				\$73.75				\$73.75			\$73.75
Harvey McCue, Ottawa	Vice Chair, Board of Directors, OHT	Meeting with Board Chair and CEO	2015-04-15	2015-04-15	Peterborough				\$224.00				\$224.00			\$224.00
Thomas H.B.Symons, Peterborough	Chair, Board of Directors, OHT	Attended event to discuss heritage in Ontario with	2015-05-08	2015-05-08	Toronto				\$320.00				\$320.00			\$320.00
Beth Hanna	CEO	Local business expenses for May 2015	2015-05-12	2015-05-27	Toronto				\$45.75				\$45.75			\$45.75
Beth Hanna	CEO	Trust representative at Lieutenant Governor's Ontario Heritage Awards	2015-05-22	2015-05-22	Owen Sound	Wayne Kelly, Anita Karran							\$0.00		\$30.35	\$30.35
Helen MacLeod, L'Original	Member, Board of Directors, OHT	Trust representative at the re-dedication of the United	2015-05-24	2015-05-24	Adolphustown				\$240.00				\$240.00			\$240.00
Helen MacLeod, L'Original	Member, Board of Directors, OHT	OHT Executive Committee meeting	2015-05-29	2015-05-29	Toronto			\$442.11	\$137.00				\$579.11			\$579.11

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Thomas H.B.Symons, Peterborough	Chair, Board of Directors, OHT	Lunch meeting with citizens from the public, educational and	2015-06-02	2015-06-02	Toronto				\$365.00				\$365.00			\$365.00
Beth Hanna	CEO	Local business expenses for June 2015	2015-06-03	2015-06-16	Toronto				\$44.00				\$44.00			\$44.00
Harvey McCue, Ottawa	Vice Chair, Board of Directors, OHT	Trust representative at the Lieutenant Governor's	2015-06-04	2015-06-04	Smiths Falls				\$80.00		\$18.10		\$98.10			\$98.10
Helen MacLeod, L'Orignal	Member, Board of Directors, OHT	Trust representative at the Cumberland Forest opening	2015-06-12	2015-06-12	Ottawa				\$64.00				\$64.00			\$64.00
Don Pearson, London	Member, Board of Directors, OHT	Board of Directors meeting	2015-06-15	2015-06-15	Toronto				\$199.63				\$199.63			\$199.63
Harvey McCue, Ottawa	Vice Chair, Board of Directors, OHT	Board of Directors meeting	2015-06-15	2015-06-15	Toronto				\$58.00				\$58.00			\$58.00
Helen MacLeod, L'Orignal	Member, Board of Directors, OHT	Board of Directors meeting	2015-06-15	2015-06-15	Toronto				\$101.00				\$101.00			\$101.00
Thomas H.B.Symons, Peterborough	Chair, Board of Directors, OHT	OHT Board and related meetings of the Ontario Heritage Trust	2015-06-15	2015-06-15	Toronto				\$471.00				\$471.00			\$471.00

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Harvey McCue, Ottawa	Vice Chair, Board of Directors,	Represented Board at the Francis	2015-06-19	2015-06-21	Parry Island				\$400.00	\$345.72	\$53.01		\$798.73			\$798.73
Beth Hanna	CEO	Local business expenses for July 2015	2015-07-08	2015-07-08	Toronto				\$17.75				\$17.75			\$17.75
Beth Hanna	CEO	Provincial plaque unveiling event with 3 OHT staff	2015-08-18	2015-08-19	Windsor	Wayne Kelly, Beth Anne				\$124.30			\$124.30		\$91.13	\$215.43
Beth Hanna	CEO	Local business expenses for August 2015	2015-08-24	2015-08-24	Toronto				\$9.00				\$9.00			\$9.00
Harvey McCue, Ottawa	Vice Chair, Board of Directors,	Lieutenant Governor's Aboriginal Forum	2015-09-09	2015-09-09	Toronto			\$408.21	\$103.00				\$511.21			\$511.21
Beth Hanna	CEO	Local business expenses for September 2015	2015-09-11	2015-09-28	Toronto				\$56.00				\$56.00			\$56.00
Beth Hanna	CEO	Provincial plaque unveiling event with 2 OHT staff	2015-09-25	2015-09-25	Tecumseh	Wayne Kelly, Rose Manigat			\$28.00		\$9.65		\$37.65		\$35.08	\$72.73
Beth Hanna	CEO	Local business expenses for October 2015	2015-10-02	2015-10-02	Toronto				\$27.00				\$27.00			\$27.00
Beth Hanna	CEO	Business meeting with industry stakeholders	2015-10-07	2015-10-07	Toronto	Brett Randall	3						\$0.00	\$158.54		\$158.54

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James (Jim) Brownell, Long Sault	Member, Board of Directors, OHT	Attended Public Appointments Secretariat governance training	2015-10-13	2015-10-14	Toronto				\$222.32	\$204.16			\$426.48			\$426.48
Jean Yves Pelletier, Ottawa	Member, Board of Directors, OHT	Attended Public Appointments Secretariat governance training	2015-10-13	2015-10-14	Toronto				\$388.72				\$388.72			\$388.72
Beth Hanna	CEO	Attended Ontario Archaeological Symposium	2015-10-16	2015-10-17	Midland	Sean Fraser			\$166.67	\$99.04	\$4.84		\$270.55		\$110.00	\$380.55
Beth Hanna	CEO	Attended Heritage Canada National Trust's annual conference	2015-10-20	2015-10-24	Calgary	Sean Fraser		\$681.06	\$156.00	\$1,028.36	\$120.92		\$1,986.34		\$22.50	\$2,008.84
Beth Hanna	CEO	Local business expenses for November 2015	2015-11-13	2015-11-24	Toronto		1		\$47.00				\$47.00	\$35.09		\$82.09
Harvey McCue, Ottawa	Vice Chair, Board of Directors, OHT	Attended OHT Cultural Heritage Symposium	2015-11-22	2015-11-23	Toronto			\$291.68	\$65.00	\$161.25	\$8.75		\$526.68			\$526.68
Nathan Tidridge, Waterdown	Member, Board of Directors, OHT	OHT Heritage Programs Committee meeting	2015-11-25	2015-11-25	Toronto				\$20.60				\$20.60			\$20.60

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Beth Hanna	CEO	Local business expenses for December 2015	2015-12-03	2015-12-15	Toronto				\$54.50				\$54.50			\$54.50
James (Jim) Brownell, Long Sault	Member, Board of Directors, OHT	OHT orientation and Board of Directors meeting	2015-12-07	2015-12-08	Toronto				\$238.49	\$165.31	\$26.75		\$430.55			\$430.55
Jean Yves Pelletier, Ottawa	Member, Board of Directors, OHT	OHT orientation and Board of Directors meeting	2015-12-07	2015-12-08	Toronto				\$267.64	\$133.40	\$20.00		\$421.04			\$421.04
Nathan Tidridge, Waterdown	Member, Board of Directors, OHT	OHT Board of Directors orientation	2015-12-07	2015-12-07	Toronto				\$20.60				\$20.60			\$20.60
Don Pearson, London	Member, Board of Directors, OHT	Board of Directors meeting	2015-12-08	2015-12-08	Toronto				\$170.43				\$170.43			\$170.43
Helen MacLeod, L'Original	Member, Board of Directors,	Board of Directors meeting	2015-12-08	2015-12-08	Toronto			\$386.74	\$133.00				\$519.74			\$519.74
Helen MacLeod, L'Original	Member, Board of Directors, OHT	Attended Fulford Place volunteer recognition event	2015-12-10	2015-12-10	Brockville				\$144.00				\$144.00			\$144.00

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Beth Hanna	CEO	Local business expenses for January 2016	2016-01-07	2016-01-31	Toronto				\$60.50				\$60.50			\$60.50
Beth Hanna	CEO	Heritage Week launch	2016-02-16	2016-02-17	Kingston	Wayne Kelly, Dawson			\$57.00	\$353.47	\$28.65		\$439.12		\$60.00	\$499.12
Beth Hanna	CEO	Attended Mississaugas of the New Credit's historical gathering	2016-02-18	2016-02-19	Hamilton	Sam Wesley			\$130.00	\$134.47	\$28.75		\$293.22		\$10.00	\$303.22
Beth Hanna	CEO	Local business expenses for February 2016	2016-02-23	2016-02-26	Toronto				\$28.75				\$28.75			\$28.75
Nathan Tidridge, Waterdown	Member, Board of Directors, OHT	Lieutenant Governor's Ontario Heritage Awards	2016-02-26	2016-02-26	Toronto				\$21.80				\$21.80			\$21.80
Thomas H.B.Symons, Peterborough	Chair, Board of Directors, OHT	Lieutenant Governor's Ontario Heritage Awards	2016-02-26	2016-02-26	Toronto				\$420.00				\$420.00			\$420.00
Beth Hanna	CEO	Local business expenses for March 2016	2016-03-15	2016-03-31	Toronto		1		\$30.75				\$30.75	\$53.30		\$84.05
James (Jim) Brownell, Long Sault	Member, Board of Directors, OHT	OHT Board of Directors meeting	2016-03-21	2016-03-22	Toronto				\$231.49	\$174.00	\$21.33		\$426.82			\$426.82
Jean Yves Pelletier, Ottawa	Member, Board of Directors, OHT	OHT Board of Directors meeting	2016-03-21	2016-03-22	Toronto				\$319.66	\$133.40	\$43.25		\$496.31			\$496.31

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Beth Hanna	CEO	Conduct an interview with Grand Chief Konrad Sioui in	2016-03-22	2016-03-23	Quebec	Wayne Kelly	3	\$429.20	\$106.77	\$255.78	\$36.11		\$827.86	\$60.82	\$22.50	\$911.18
Harvey McCue, Ottawa	Vice Chair, Board of Directors, OHT	OHT Board of Directors meeting	2016-03-22	2016-03-22	Toronto				\$75.00				\$75.00			\$75.00
Helen MacLeod, L'Original	Member, Board of Directors, OHT	OHT Board of Directors meeting	2016-03-22	2016-03-22	Toronto			\$537.03	\$138.00				\$675.03			\$675.03
Nathan Tidridge, Waterdown	Member, Board of Directors, OHT	OHT Board of Directors meeting	2016-03-22	2016-03-22	Toronto				\$21.80				\$21.80			\$21.80
Thomas H.B.Symons, Peterborough	Chair, Board of Directors, OHT	OHT Board of Directors meeting	2016-03-22	2016-03-22	Toronto				\$535.00				\$535.00			\$535.00
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

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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