

Ontario Heritage Trust
Expenses for the months of April 2017 to December 2017

Fiscal year: 2017-18																
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	Business meeting (potential contributor)	5-Apr-17	5-Apr-17	Toronto	Katherine Low	1						\$0.00	\$110.01		\$110.01
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (April)	10-Apr-17	24-Apr-17	Toronto				\$33.75				\$33.75			\$33.75
Beth Hanna	CEO	Business meeting (potential contributor)	19-Apr-17	19-Apr-17	Toronto		1						\$0.00	\$73.34		\$73.34
Beth Hanna	CEO	Business meeting re: land protection	25-Apr-17	25-Apr-17	Owen Sound	Sean Fraser, Jeremy Collins			\$147.20		\$37.01		\$184.21			\$184.21
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (May)	4-May-17	31-May-17	Toronto				\$80.00		\$12.50		\$92.50			\$92.50
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (June)	1-Jun-17	10-Jun-17	Toronto				\$228.40		\$32.35		\$260.75			\$260.75
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Business meeting with OHT CEO	1-Jun-17	1-Jun-17	Toronto			\$551.15	\$117.00				\$668.15			\$668.15

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Beth Hanna	CEO	Attended Ontario Heritage Conference	8-Jun-17	10-Jun-17	Ottawa	Sean Fraser, Erin Semande, Chris Gismondi	1	\$250.01		\$926.48			\$1,176.49			\$1,176.49
Beth Hanna	CEO	Business meeting with Board Chair	14-Jul-17	14-Jul-17	Ottawa			\$511.04	\$78.00		\$43.67		\$632.71			\$632.71
Beth Hanna	CEO	Meeting with stakeholders	20-Jul-17	20-Jul-17	Curve Lake First Nation	Sean Fraser	3		\$128.80				\$128.80	\$130.00		\$258.80
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (July)	21-Jul-17	21-Jul-17	Toronto				\$12.00		\$60.00		\$72.00			\$72.00
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (August)	1-Aug-17	29-Aug-17	Toronto				\$60.25				\$60.25			\$60.25
Beth Hanna	CEO	Attended Emancipation Day event at Uncle Tom's Cabin Historic Site	5-Aug-17	5-Aug-17	Dresden				\$231.60		\$10.00		\$241.60			\$241.60
Beth Hanna	CEO	Business meeting with Board member	22-Aug-17	29-Aug-17	Toronto	Melanie Hare, Member, Board of Directors, OHT							\$0.00	\$58.67		\$58.67
Beth Hanna	CEO	Attended provincial plaque unveiling	25-Aug-17	25-Aug-17	Whitchurch-Stouffville				\$61.13				\$61.13			\$61.13

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Wendy Shearer, Guelph	Member, Board of Directors, OHT	Orientation for new members of the Board of Directors	31-Aug-17	31-Aug-17	Toronto				\$45.20				\$45.20			\$45.20
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (September)	7-Sep-17	29-Sep-17	Toronto				\$219.50				\$219.50			\$219.50
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Business meeting with OHT CEO, and spoke at OHT fundraising event	7-Sep-17	8-Sep-17	Toronto			\$419.51	\$85.00	\$496.46	\$32.50		\$1,033.47			\$1,033.47
Antoinette Fracassi, Ottawa	Member, Board of Directors, OHT	Board of Directors meeting	19-Sep-17	19-Sep-17	Toronto				\$188.94				\$188.94			\$188.94
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Board of Directors meeting	19-Sep-17	20-Sep-17	Toronto			\$686.19	\$115.00	\$261.88			\$1,063.07			\$1,063.07
Isaac Quan, Toronto	Member, Board of Directors, OHT	Board of Directors meeting	19-Sep-17	20-Sep-17	Toronto				\$32.00				\$32.00			\$32.00
James (Jim) Brownell, Long Sault	Member, Board of Directors, OHT	Board of Directors meeting	19-Sep-17	20-Sep-17	Toronto				\$371.00	\$343.35			\$714.35			\$714.35
Jean Yves Pelletier, Ottawa	Member, Board of Directors, OHT	Board of Directors meeting	19-Sep-17	20-Sep-17	Toronto				\$221.13	\$261.88	\$32.50		\$515.51			\$515.51
Nathan Tidridge, Waterdown	Member, Board of Directors, OHT	Board of Directors meeting	19-Sep-17	20-Sep-17	Toronto				\$23.30				\$23.30			\$23.30

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Wendy Shearer, Guelph	Member, Board of Directors, OHT	Board of Directors meeting	19-Sep-17	20-Sep-17	Toronto				\$21.47	\$261.88			\$283.35			\$283.35
Dr. Robert Arthur Gordon, Toronto	Member, Board of Directors, OHT	Board of Directors meeting	21-Sep-17	21-Sep-17	Toronto				\$35.00				\$35.00			\$35.00
Jean Yves Pelletier, Ottawa	Member, Board of Directors, OHT	Represented Board at provincial plaque unveiling event	24-Sep-17	25-Sep-17	Sudbury				\$217.32	\$136.73	\$17.05		\$371.10			\$371.10
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (October)	5-Oct-17	30-Oct-17	Toronto				\$79.50		\$12.15		\$91.65			\$91.65
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Represented Board at provincial plaque unveiling event	5-Oct-17	5-Oct-17	Dorset				\$288.00		\$35.00		\$323.00			\$323.00
Susanne Murdoch, Barrie	Member, Board of Directors, OHT	Represented Board at provincial plaque unveiling event	5-Oct-17	5-Oct-17	Lake of Bays				\$111.20				\$111.20			\$111.20
Beth Hanna	CEO	Attended Association for Preservation Technology (APT)-National Trust for Canada joint conference	11-Oct-17	14-Oct-17	Ottawa			\$272.61	\$203.01		\$90.00		\$565.62		\$395.00	\$960.62

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Beth Hanna	CEO	Hosted panellists at the Association for Preservation Technology (APT)-National Trust for Canada joint conference	11-Oct-17	14-Oct-17	Ottawa		4						\$0.00	\$4,775.90		\$4,775.90
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Attended Association for Preservation Technology (APT)-National Trust for Canada joint conference	13-Oct-17	13-Oct-17	Ottawa				\$21.00				\$21.00			\$21.00
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Meeting with Minister	19-Oct-17	20-Oct-17	Toronto				\$454.00	\$409.93	\$57.50		\$921.43			\$921.43
Beth Hanna	CEO	Attended Heritage Foundation of Newfoundland and Labrador's "Adapting Heritage" conference (Note: Air and partial expenses paid by conference organizer)	24-Oct-17	28-Oct-17	Newfoundland and Labrador				\$95.00	\$455.78	\$100.00		\$650.78			\$650.78
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Board of Directors meeting	1-Nov-17	1-Nov-17	Toronto			\$616.13	\$99.00				\$715.13			\$715.13

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Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (November)	2-Nov-17	20-Nov-17	Toronto				\$189.70		\$22.50		\$212.20			\$212.20
Isaac Quan, Toronto	Member, Board of Directors, OHT	Orientation for new members of the Board of Directors	4-Nov-17	7-Nov-17	Toronto				\$32.00				\$32.00			\$32.00
Antoinette Fracassi, Ottawa	Member, Board of Directors, OHT	Orientation for new members of the Board of Directors	7-Nov-17	7-Nov-17	Toronto				\$114.44				\$114.44			\$114.44
Susanne Murdoch, Barrie	Member, Board of Directors, OHT	Orientation for new members of the Board of Directors	7-Nov-17	7-Nov-17	Toronto				\$36.74				\$36.74			\$36.74
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (December)	5-Dec-17	11-Dec-17	Toronto				\$120.70				\$120.70			\$120.70
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Spoke at Wade Davis lecture (sponsored by OHT)	7-Dec-17	8-Dec-17	Toronto				\$120.00	\$157.13	\$45.00		\$322.13			\$322.13
Antoinette Fracassi, Ottawa	Member, Board of Directors, OHT	Board of Directors meeting	11-Dec-17	14-Dec-17	Toronto				\$139.04				\$139.04			\$139.04
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Board of Directors meeting	11-Dec-17	13-Dec-17	Toronto			\$238.71					\$238.71			\$238.71

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Jean Yves Pelletier, Ottawa	Member, Board of Directors, OHT	Board of Directors meeting	12-Dec-17	13-Dec-17	Toronto				\$228.80	\$215.32	\$37.34		\$481.46			\$481.46
Nathan Tidridge, Waterdown	Member, Board of Directors, OHT	Board of Directors meeting	12-Dec-17	13-Dec-17	Toronto				\$33.00				\$33.00			\$33.00
Wendy Shearer, Guelph	Member, Board of Directors, OHT	Board of Directors meeting	12-Dec-17	13-Dec-17	Toronto				\$36.22				\$36.22			\$36.22
Dr. Robert Arthur Gordon, Toronto	Member, Board of Directors, OHT	Board of Directors meeting	13-Dec-17	13-Dec-17	Toronto				\$30.00				\$30.00			\$30.00
Susanne Murdoch, Barrie	Member, Board of Directors, OHT	Board of Directors meeting	13-Dec-17	13-Dec-17	Toronto				\$19.00				\$19.00			\$19.00
Don Pearson, London	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00
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. Lynne DiStefano, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00
Eileen Costello, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00

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George Thomas Kapelos, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00
Melanie Hare, Toronto	Vice-Chair, 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