

Ontario Heritage Trust
Expenses for the months of April 2018 to December 2018

Fiscal year: 2018-19 (Q3)																
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	Routine business/ operating expenses for meetings and Trust events (April)	3-Apr-18	30-Apr-18	Toronto				\$129.75				\$129.75			\$129.75
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (May)	1-May-18	23-May-18	Toronto				\$71.00				\$71.00			\$71.00
Beth Hanna	CEO	Attending conference on Transforming Conservation: Indigenous Protected and Conserved Areas in Ontario	28-May-18	30-May-18	London	Beth Hanna, Kathy Hering and Jamie Joudray				\$603.42	\$45.00		\$648.42			\$648.42
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (June)	12-Jun-18	25-Jun-18	Toronto				\$71.00				\$71.00			\$71.00
Michelle A. Hamilton, London	Member, Board of Directors, OHT	Orientation for new members of the Board of Directors	14-Jun-18	14-Jun-18	Toronto				\$81.36				\$81.36			\$81.36
Antoinette Fracassi, Ottawa	Member, Board of Directors, OHT	Board of Directors meeting	18-Jun-18	21-Jun-18	Toronto				\$155.94				\$155.94			\$155.94

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Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Board of Directors meeting	19-Jun-18	20-Jun-18	Toronto			\$274.87	\$71.00		\$32.50		\$378.37			\$378.37
Michelle A. Hamilton, London	Member, Board of Directors, OHT	Board of Directors meeting	19-Jun-18	20-Jun-18	Toronto				\$81.36	\$182.16			\$263.52			\$263.52
Wendy Shearer, Guelph	Member, Board of Directors, OHT	Board of Directors meeting	19-Jun-18	20-Jun-18	Toronto				\$22.60	\$182.16			\$204.76			\$204.76
Nathan Tidgridge, Waterdown	Member, Board of Directors, OHT	Board of Directors meeting	20-Jun-18	20-Jun-18	Toronto				\$24.00				\$24.00			\$24.00
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (July)	16-Jul-18	16-Jul-18	Toronto				\$17.00				\$17.00			\$17.00
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (August)	3-Aug-18	28-Aug-18	Toronto				\$41.00				\$41.00			\$41.00
Beth Hanna	CEO	Travel to Uncle Tom's Cabin Historic Site for Emancipation Day event	4-Aug-18	4-Aug-18	Dresden				\$96.90		\$32.50		\$129.40			\$129.40
Nathan Tidgridge, Waterdown	Member, Board of Directors, OHT	Board of Directors meeting	8-Aug-18	8-Aug-18	Toronto				\$24.00				\$24.00			\$24.00

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Beth Hanna	CEO	Meeting with local group regarding Cole's Shoal Lighthouse	29-Aug-18	29-Aug-18	Elizabethtown	Beth Hanna, Wayne Kelly, Jeremy Collins					\$12.50		\$12.50			\$12.50
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (September)	6-Sep-18	25-Sep-18	Toronto				\$86.50		\$12.50		\$99.00			\$99.00
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Attending TIFF fundraiser at the EWG	6-Sep-18	7-Sep-18	Toronto				\$373.70	\$210.36	\$32.50		\$616.56			\$616.56
Antoinette Fracassi, Ottawa	Member, Board of Directors, OHT	Board of Directors meeting	17-Sep-18	19-Sep-18	Toronto				\$155.48				\$155.48			\$155.48
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Board of Directors meeting	18-Sep-18	19-Sep-18	Toronto			\$711.05	\$78.00	\$210.36	\$32.50		\$1,031.91			\$1,031.91
Jean Yves Pelletier, Ottawa	Member, Board of Directors, OHT	Board of Directors meeting	18-Sep-18	19-Sep-18	Toronto				\$207.94	\$210.36	\$49.50		\$467.80			\$467.80
Isaac Quan, Toronto	Member, Board of Directors, OHT	Board of Directors meeting	19-Sep-18	19-Sep-18	Toronto				\$32.00				\$32.00			\$32.00
Michelle A. Hamilton, London	Member, Board of Directors, OHT	Board of Directors meeting	19-Sep-18	19-Sep-18	Toronto				\$108.48				\$108.48			\$108.48

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Nathan Tidgridge, Waterdown	Member, Board of Directors, OHT	Board of Directors meeting	19-Sep-18	19-Sep-18	Toronto				\$24.00				\$24.00			\$24.00
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (October)	9-Oct-18	29-Oct-18	Toronto				\$88.75		\$12.50		\$101.25			\$101.25
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (November)	8-Nov-18	23-Nov-18	Toronto				\$120.00				\$120.00			\$120.00
Nathan Tidgridge, Waterdown	Member, Board of Directors, OHT	Attending Kent Monkman lecture	14-Nov-18	14-Nov-18	Toronto				\$24.00				\$24.00			\$24.00
Antoinette Fracassi, Ottawa	Member, Board of Directors, OHT	Board of Directors meeting	10-Dec-18	12-Dec-18	Toronto				\$154.48				\$154.48			\$154.48
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (December)	11-Dec-18	17-Dec-18	Toronto	Beth Hanna, Harvey McCue, John F. Coombs			\$59.00		\$37.50		\$96.50			\$96.50
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Board of Directors meeting	11-Dec-18	12-Dec-18	Toronto			\$981.26	\$94.00	164.53	\$32.50		\$1,272.29			\$1,272.29

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Jean Yves Pelletier, Ottawa	Member, Board of Directors, OHT	Board of Directors meeting	11-Dec-18	12-Dec-18	Toronto				\$169.48	\$164.53	\$21.10		\$355.11			\$355.11
Michelle A. Hamilton, London	Member, Board of Directors, OHT	Board of Directors meeting	12-Dec-18	12-Dec-18	Toronto				\$90.40				\$90.40			\$90.40
Nathan Tidgridge, Waterdown	Member, Board of Directors, OHT	Board of Directors meeting	12-Dec-18	12-Dec-18	Toronto				\$24.00				\$24.00			\$24.00