

Ontario Heritage Trust
Expenses for the months of April 2019 to March 2020

Fiscal year: 2019-20 (Q4)																
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)	2-Apr-19	25-Apr-19	Toronto				\$93.48		\$87.50		\$180.98			\$180.98
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Trust planning meeting	3-Apr-19	3-Apr-19	Toronto			\$548.33	\$56.24				\$604.57			\$604.57
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (May)	1-May-19	30-May-19	Toronto				\$73.00				\$73.00			\$73.00
Beth Hanna	CEO	Meeting with the Saugeen Ojibway Nation	14-May-19	14-May-19	Southampton	Beth Hanna, Doran Ritchie and Wayne Kelly					\$62.82		\$62.82			\$62.82
Beth Hanna	CEO	Attended event at Trent University honouring former Trust Chair	25-May-19	25-May-19	Peterborough				\$110.70		\$22.50		\$133.20			\$133.20
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (June)	12-Jun-19	19-Jun-19	Toronto				\$45.00				\$45.00			\$45.00
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Board of Directors meeting	18-Jun-19	19-Jun-19	Toronto			\$952.87	\$98.48	\$296.61	\$22.50		\$1,370.46			\$1,370.46

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Jean Yves Pelletier, Ottawa	Member, Board of Directors, OHT	Board of Directors meeting	18-Jun-19	19-Jun-19	Toronto				\$291.00	\$205.66	\$41.75		\$538.41			\$538.41
Antoinette Fracassi, Ottawa	Member, Board of Directors, OHT	Board of Directors meeting	19-Jun-19	19-Jun-19	Toronto				\$259.00				\$259.00			\$259.00
Isaac Quan, Toronto	Member, Board of Directors, OHT	Board of Directors meeting	19-Jun-19	19-Jun-19	Toronto				\$34.00				\$34.00			\$34.00
Michelle A. Hamilton, London	Member, Board of Directors, OHT	Board of Directors meeting	19-Jun-19	19-Jun-19	Toronto				\$151.42				\$151.42			\$151.42
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (July)	12-Jul-19	30-Jul-19	Toronto				\$86.00				\$86.00			\$86.00
Beth Hanna	CEO	Meeting of the Chippewas of Nawash First Nation and the Niagara Escarpment Commission	28-Aug-19	29-Aug-19	Cape Croker	Beth Hanna, Wayne Kelly and Kathy Hering				\$505.11	\$32.50		\$537.61			\$537.61
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (September)	5-Sep-19	25-Sep-19	Toronto				\$190.24				\$190.24			\$190.24

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Beth Hanna	CEO	Meeting with United States National Parks Service to discuss Underground Railroad programming	10-Sep-19	10-Sep-19	Niagara Falls, New York				\$113.80		\$12.50		\$126.30			\$126.30
Beth Hanna	CEO	Meeting with the Chair of the ROM's Board of Governors to discuss fundraising	13-Sep-19	13-Sep-19	Toronto	Beth Hanna and Susan Horvath					\$71.35		\$71.35			\$71.35
Antoinette Fracassi, Ottawa	Member, Board of Directors, OHT	Board of Directors meeting	21-Sep-19	25-Sep-19	Toronto				\$110.74				\$110.74			\$110.74
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Board of Directors meeting	24-Sep-19	25-Sep-19	Toronto			\$402.33	\$90.98				\$493.31			\$493.31
Isaac Quan, Toronto	Member, Board of Directors, OHT	Board of Directors meeting	25-Sep-19	25-Sep-19	Toronto				\$20.00				\$20.00			\$20.00
Nathan Tidgridge, Waterdown	Member, Board of Directors, OHT	Board of Directors meeting	25-Sep-19	25-Sep-19	Toronto				\$26.30				\$26.30			\$26.30
Wendy Shearer, Guelph	Member, Board of Directors, OHT	Board of Directors meeting	25-Sep-19	25-Sep-19	Toronto				\$38.75				\$38.75			\$38.75
Beth Hanna	CEO	Meeting with Nawash/Niagara Escarpment Commission and OKT Law regarding Nochemowenaing	22-Oct-19	22-Oct-19	Orangeville	Beth Hanna and Kathy Hering					\$12.50		\$12.50			\$12.50

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Beth Hanna	CEO	Attend Niagara Doors Open event	26-Oct-19	26-Oct-19	Niagara Falls				\$125.60				\$125.60			\$125.60
Beth Hanna	CEO	Routine business/operating expenses for meetings and Trust events (October)	28-Oct-19	28-Oct-19	Toronto				\$37.00				\$37.00			\$37.00
Beth Hanna	CEO	Routine business/operating expenses for meetings and Trust events (November)	9-Nov-19	21-Nov-19	Toronto				\$41.16		\$25.00		\$66.16			\$66.16
Antoinette Fracassi, Ottawa	Member, Board of Directors, OHT	Board of Directors meeting	3-Dec-19	5-Dec-19	Toronto				\$120.00				\$120.00			\$120.00
Beth Hanna	CEO	Routine business/operating expenses for meetings and Trust events (December)	3-Dec-19	17-Dec-19	Toronto				\$20.00				\$20.00			\$20.00
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Meeting with Deputy Minister and Board of Directors meeting	3-Dec-19	4-Dec-19	Toronto			\$595.79	\$136.00	\$187.20	\$22.50		\$941.49			\$941.49
Jean Yves Pelletier, Ottawa	Member, Board of Directors, OHT	Board of Directors meeting	3-Dec-19	4-Dec-19	Toronto				\$198.74	\$210.36	\$24.00		\$433.10			\$433.10
Isaac Quan, Toronto	Member, Board of Directors, OHT	Board of Directors meeting	4-Dec-19	4-Dec-19	Toronto				\$28.32				\$28.32			\$28.32

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Michelle A. Hamilton, London	Member, Board of Directors, OHT	Board of Directors meeting	4-Dec-19	4-Dec-19	Toronto				\$67.00				\$67.00			\$67.00
Beth Hanna	CEO	Trip to Fulford Place and Annual Volunteer Appreciation Luncheon	16-Dec-19	17-Dec-19	Brockville	Beth Hanna and Dawson Bridger			\$212.40	\$357.94	\$22.50		\$592.84			\$592.84
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Meeting with the Minister of MHSTCI	14-Jan-20	15-Jan-20	Toronto			\$731.39	\$95.00	\$196.26	\$57.50		\$1,080.15			\$1,080.15
Beth Hanna	CEO	Routine business/operating expenses for meetings and Trust events (January)	20-Jan-20	20-Jan-20	Toronto				\$20.00				\$20.00			\$20.00
Beth Hanna	CEO	Business Meeting with the CEO of National Trust for Canada	4-Feb-20	4-Feb-20	Ottawa			\$334.76			\$51.43		\$386.19			\$386.19
Beth Hanna	CEO	Attend Nature-Based Climate Solutions Summit	4-Feb-20	6-Feb-20	Ottawa				\$174.95	\$444.22	\$77.50		\$696.67			\$696.67
Beth Hanna	CEO	Routine business/operating expenses for meetings and Trust events (February)	11-Feb-20	27-Feb-20	Toronto				\$127.10				\$127.10			\$127.10
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Attend the Lieutenant Governor's Ontario Heritage Awards	19-Feb-20	20-Feb-20	Toronto			\$808.23	\$137.00	\$193.91	\$32.50		\$1,171.64			\$1,171.64

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Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Cancellation charges for airfare for March Board Meeting	31-Mar-20	31-Mar-20	Toronto				\$100.00				\$100.00			\$100.00
Dr. Lynne D. DiStefano, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Apr-19	31-Mar-20									\$0.00			\$0.00
Eileen P.K. Costello, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-19	31-Mar-20									\$0.00			\$0.00
George Thomas Kapelos, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Apr-19	31-Mar-20									\$0.00			\$0.00
John Ecker, Whitby	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Apr-19	31-Mar-20									\$0.00			\$0.00
John F. Coombs, Toronto and Cloyne	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-19	31-Mar-20									\$0.00			\$0.00
Lisa Brown, Toronto and Gravenhurst	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-19	31-Mar-20									\$0.00			\$0.00
Melanie Hare, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-19	31-Mar-20									\$0.00			\$0.00

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Su Murdoch, Barrie	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-19	31-Mar-20									\$0.00			\$0.00