

**Ontario Heritage Trust
Expenses for the months of April to December 2020**

Fiscal year: 2020-21 (Q3)																
Name	Position	Purpose	Start date	End date	Destination	Attendees	Other attendees	Airfare	Other transportation	Accommodation	Meals	Incidentals	Sub-total	Hospitality	Other expenses	Total
Antoinette Fracassi, Ottawa	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Mar-20	30-Jun-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-Mar-20	30-Jun-20									\$0.00			\$0.00
George Thomas Kapelos, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Mar-20	30-Jun-20									\$0.00			\$0.00
Isaac Quan, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Mar-20	30-Jun-20									\$0.00			\$0.00
Jean Yves Pelletier, Ottawa	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Mar-20	30-Jun-20									\$0.00			\$0.00
John Ecker, Whitby	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Mar-20	30-Jun-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-Mar-20	30-Jun-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-Mar-20	30-Jun-20									\$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	1-Mar-20	30-Jun-20									\$0.00			\$0.00
Michelle Hamilton, London	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Mar-20	30-Jun-20									\$0.00			\$0.00
Nathan Tidridge, Waterdown	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Mar-20	30-Jun-20									\$0.00			\$0.00
Su Murdoch, Barrie	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Mar-20	30-Jun-20									\$0.00			\$0.00
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Board of Directors meeting cancelled due to COVID-19; airfare was not refundable	17-Mar-20	17-Mar-20	Toronto			\$537.03					\$537.03			\$537.03
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	OHT planning meeting cancelled due to COVID-19; airfare was not refundable	25-Mar-20	25-Mar-20	Toronto			\$603.70					\$603.70			\$603.70
Beth Hanna	CEO	No travel or hospitality expenses recorded for this period	2-Apr-20	30-Jun-20									\$0.00			\$0.00
Antoinette Fracassi, Ottawa	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	2-Jul-20	16-Aug-20									\$0.00			\$0.00

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Eileen P.K. Costello, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	2-Jul-20	30-Sep-20									\$0.00			\$0.00
George Thomas Kapelos, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	2-Jul-20	30-Sep-20									\$0.00			\$0.00
Isaac Quan, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	2-Jul-20	30-Aug-20									\$0.00			\$0.00
Jean Yves Pelletier, Ottawa	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	2-Jul-20	30-Sep-20									\$0.00			\$0.00
John Ecker, Whitby	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	2-Jul-20	27-Jul-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	2-Jul-20	30-Sep-20									\$0.00			\$0.00
Lisa Brown, Toronto and Gravenhurst	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	2-Jul-20	30-Sep-20									\$0.00			\$0.00
Melanie Hare, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	2-Jul-20	19-Sep-20									\$0.00			\$0.00

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Michelle Hamilton, London	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	2-Jul-20	30-Sep-20									\$0.00			\$0.00
Nathan Tidridge, Waterdown	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	2-Jul-20	30-Sep-20									\$0.00			\$0.00
Su Murdoch, Barrie	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	2-Jul-20	30-Aug-20									\$0.00			\$0.00
Beth Hanna	CEO	Meeting with the representatives of Chippewas of Nawash First Nation, Niagara Escarpment Commission and property owner	28-Jul-20	28-Jul-20	Shelburne				\$84.00				\$84.00			\$84.00
John Ecker, Whitby	Chair, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	28-Jul-20	30-Sep-20									\$0.00			\$0.00
Zygmunt Janecki, Kitchener	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	6-Aug-20	30-Sep-20									\$0.00			\$0.00
Beth Hanna	CEO	Meeting with the representatives of Chippewas of Nawash First Nation, Niagara Escarpment Commission and property owner	20-Aug-20	20-Aug-20	Shelburne				\$84.00				\$84.00			\$84.00

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Beth Hanna	CEO	No travel or hospitality expenses recorded for this period	1-Oct-20	31-Dec-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-Oct-20	31-Dec-20									\$0.00			\$0.00
George Thomas Kapelos, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Oct-20	31-Dec-20									\$0.00			\$0.00
Jean Yves Pelletier, Ottawa	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Oct-20	31-Dec-20									\$0.00			\$0.00
John Ecker, Whitby	Chair, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Oct-20	31-Dec-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-Oct-20	31-Dec-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-Oct-20	31-Dec-20									\$0.00			\$0.00
Michelle Hamilton, London	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Oct-20	31-Dec-20									\$0.00			\$0.00

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Nathan Tidridge, Waterdown	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Oct-20	31-Dec-20									\$0.00			\$0.00
Zygmunt Janecki, Kitchener	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Oct-20	31-Dec-20									\$0.00			\$0.00
Richard (Rick) Hall, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	12-Nov-20	31-Dec-20									\$0.00			\$0.00