

Ontario Heritage Trust
Expenses for the months of April 2020 to March 2021

| Fiscal year: 2020-21 (Q4) | | | | | | | | | | | | | | | | |
|-------------------------------------|---------------------------------|--|------------|-----------|-------------|-----------|-----------------|---------|----------------------|---------------|-------|-------------|-----------|-------------|----------------|--------|
| 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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| Name | Position | Purpose | Start date | End date | Destination | Attendees | Other attendees | Airfare | Other transportation | Accommodation | Meals | Incidentals | Sub-total | Hospitality | Other expenses | Total |
| 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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| Name | Position | Purpose | Start date | End date | Destination | Attendees | Other attendees | Airfare | Other transportation | Accommodation | Meals | Incidentals | Sub-total | Hospitality | Other expenses | Total |
| 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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| Name | Position | Purpose | Start date | End date | Destination | Attendees | Other attendees | Airfare | Other transportation | Accommodation | Meals | Incidentals | Sub-total | Hospitality | Other expenses | Total |
| 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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|-------------------------------------|---------------------------------|--|------------|-----------|-------------|-----------|-----------------|---------|----------------------|---------------|-------|-------------|-----------|-------------|----------------|--------|
| 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 | 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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|---------------------------------------|---------------------------------|--|------------|-----------|-------------|-----------|-----------------|---------|----------------------|---------------|-------|-------------|-----------|-------------|----------------|--------|
| Name | Position | Purpose | Start date | End date | Destination | Attendees | Other attendees | Airfare | Other transportation | Accommodation | Meals | Incidentals | Sub-total | Hospitality | Other expenses | Total |
| 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 |
| Beth Hanna | CEO | No travel or hospitality expenses recorded for this period | 02-Jan-21 | 31-Mar-21 | | | | | | | | | \$0.00 | | | \$0.00 |
| John Ecker, Whitby | Chair, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 02-Jan-21 | 31-Mar-21 | | | | | | | | | \$0.00 | | | \$0.00 |
| Eileen P.K. Costello, Toronto | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 02-Jan-21 | 31-Mar-21 | | | | | | | | | \$0.00 | | | \$0.00 |
| Richard (Rick) Hall, Toronto | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 02-Jan-21 | 31-Mar-21 | | | | | | | | | \$0.00 | | | \$0.00 |
| Patricia (Tricia) Hellingan, Hamilton | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 11-Feb-21 | 31-Mar-21 | | | | | | | | | \$0.00 | | | \$0.00 |

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|---|---------------------------------|--|------------|-----------|-------------|-----------|-----------------|---------|----------------------|---------------|-------|-------------|-----------|-------------|----------------|--------|
| Name | Position | Purpose | Start date | End date | Destination | Attendees | Other attendees | Airfare | Other transportation | Accommodation | Meals | Incidentals | Sub-total | Hospitality | Other expenses | Total |
| Zygmunt Janecki, Kitchener | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 02-Jan-21 | 31-Mar-21 | | | | | | | | | \$0.00 | | | \$0.00 |
| Arthur Milner, Kingston | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 21-Jan-21 | 31-Mar-21 | | | | | | | | | \$0.00 | | | \$0.00 |
| Mandy Nwobu, Toronto | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 11-Feb-21 | 31-Mar-21 | | | | | | | | | \$0.00 | | | \$0.00 |
| Linda Pabst, King City | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 08-Apr-21 | 31-Mar-21 | | | | | | | | | \$0.00 | | | \$0.00 |
| Stephen Pellegrini, Kettleby | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 02-Jan-21 | 31-Mar-21 | | | | | | | | | \$0.00 | | | \$0.00 |
| Frederick Robbins, Whitchurch-Stouffville | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 11-Feb-21 | 31-Mar-21 | | | | | | | | | \$0.00 | | | \$0.00 |
| Rudy Santos, Toronto | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 18-Feb-21 | 31-Mar-21 | | | | | | | | | \$0.00 | | | \$0.00 |
| Bob Taylor-Vaisey, Scarborough | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 04-Mar-21 | 31-Mar-21 | | | | | | | | | \$0.00 | | | \$0.00 |

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|-------------------------------------|---------------------------------|--|------------|-----------|-------------|-----------|-----------------|---------|----------------------|---------------|-------|-------------|-----------|-------------|----------------|--------|
| Name | Position | Purpose | Start date | End date | Destination | Attendees | Other attendees | Airfare | Other transportation | Accommodation | Meals | Incidentals | Sub-total | Hospitality | Other expenses | Total |
| Heather White, Oshawa | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 04-Mar-21 | 31-Mar-21 | | | | | | | | | \$0.00 | | | \$0.00 |
| John F. Coombs, Toronto and Cloyne | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 02-Jan-21 | 20-Feb-21 | | | | | | | | | \$0.00 | | | \$0.00 |
| George Thomas Kapelos, Toronto | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 02-Jan-21 | 20-Feb-21 | | | | | | | | | \$0.00 | | | \$0.00 |
| Jean Yves Pelletier, Ottawa | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 2-Jan-21 | 6-Mar-21 | | | | | | | | | \$0.00 | | | \$0.00 |
| Nathan Tidridge, Waterdown | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 2-Jan-21 | 6-Mar-21 | | | | | | | | | \$0.00 | | | \$0.00 |
| Lisa Brown, Toronto and Gravenhurst | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 2-Jan-21 | 20-Mar-21 | | | | | | | | | \$0.00 | | | \$0.00 |