Fiscal year: 2021-22 (Q1-Q4)																
Name	Position	Purpose	Start date	End date	Destination	Attendees	Other attendees	Airfare	Other transportation	Accommodation	Meals	Incidentals	Sub-total	Hospitality	Other expenses	Total
Arthur (Art) Milnes, Kingston	Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-21	30-Jun-21									\$0.00			\$0.00
Beth Hanna	CEO	No travel or hospitality expenses recorded for this period	1-Apr-21	30-Jun-21									\$0.00			\$0.00
Bob Taylor- Vaisey, Scarborough	Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-21	30-Jun-21									\$0.00			\$0.00
Eileen P.K. Costello, Toronto	Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-21	30-Jun-21									\$0.00			\$0.00
Frederick Robbins, Whitchurch- Stouffville	Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-21	30-Jun-21									\$0.00			\$0.00
Heather White, Oshawa	Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-21	30-Jun-21									\$0.00			\$0.00
John Ecker, Whitby	Chair, Board of Directors, OHT	expenses recorded for this period	1-Apr-21	30-Jun-21									\$0.00			\$0.00
Linda Pabst, King City	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-21	30-Jun-21									\$0.00			\$0.00

Fiscal year: 2021-22 (Q1-Q4)																
Name	Position	Purpose	Start date	End date	Destination	Attendees	Other attendees	Airfare	Other transportation	Accommodation	Meals	Incidentals	Sub-total	Hospitality	Other expenses	Total
Mandy Nwobu, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-21	30-Jun-21									\$0.00			\$0.00
Patricia (Tricia) Hellingan, Hamilton	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-21	30-Jun-21									\$0.00			\$0.00
Richard (Rick) Hall, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-21	30-Jun-21									\$0.00			\$0.00
Rudy Santos, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-21	30-Jun-21									\$0.00			\$0.00
Stephen Pellegrini, Kettleby	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-21	30-Jun-21									\$0.00			\$0.00
Zygmunt Janecki, Kitchener	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-21	30-Jun-21									\$0.00			\$0.00
Arthur (Art) Milnes, Kingston	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-21	30-Sep-21									\$0.00			\$0.00
Bob Taylor- Vaisey, Scarborough	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-21	30-Sep-21									\$0.00			\$0.00

Fiscal year: 2021-22 (Q1-Q4)																
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	1-Jul-21	30-Sep-21									\$0.00			\$0.00
Frederick Robbins, Whitchurch- Stouffville	Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-21	30-Sep-21									\$0.00			\$0.00
Heather White, Oshawa	Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-21	30-Sep-21									\$0.00			\$0.00
John Ecker, Whitby	Chair, Board of Directors, OHT	expenses recorded for this period	1-Jul-21	30-Sep-21									\$0.00			\$0.00
Linda Pabst, King City	Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-21	30-Sep-21									\$0.00			\$0.00
Mandy Nwobu, Toronto	Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-21	30-Sep-21									\$0.00			\$0.00
Patricia (Tricia) Hellingan, Hamilton	Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-21	30-Sep-21									\$0.00			\$0.00
Richard (Rick) Hall, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-21	30-Sep-21									\$0.00			\$0.00

Fiscal year: 2021-22 (Q1-Q4)																
Name	Position	Purpose	Start date	End date	Destination	Attendees	Other attendees	Airfare	Other transportation	Accommodation	Meals	Incidentals	Sub-total	Hospitality	Other expenses	Total
Rudy Santos, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-21	30-Sep-21									\$0.00			\$0.00
Stephen Pellegrini, Kettleby	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-21	30-Sep-21									\$0.00			\$0.00
Zygmunt Janecki, Kitchener	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-21	30-Sep-21									\$0.00			\$0.00
Beth Hanna	CEO	Attended opening of Niagara Parks Power Station by Niagara Parks Commission	28-Jul-21	28-Jul-21	Power Plaza, Niagara Falls, Ontario				\$119.20				\$119.20		\$20.00	\$139.20
Arthur (Art) Milnes, Kingston	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Oct-21	31-Dec-21									\$0.00			\$0.00
Beth Hanna	CEO	No travel or hospitality expenses recorded for this period	01-Oct-21	31-Dec-21									\$0.00			\$0.00
Bob Taylor- Vaisey, Scarborough	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Oct-21	31-Dec-21									\$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-21	31-Dec-21									\$0.00			\$0.00

Fiscal year: 2021-22 (Q1-Q4)																
Name	Position	Purpose	Start date	End date	Destination	Attendees	Other attendees	Airfare	Other transportation	Accommodation	Meals	Incidentals	Sub-total	Hospitality	Other expenses	Total
Frederick Robbins, Whitchurch- Stouffville	Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Oct-21	31-Dec-21									\$0.00			\$0.00
Heather White, Oshawa	Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Oct-21	31-Dec-21									\$0.00			\$0.00
John Ecker, Whitby	Chair, Board of Directors, OHT		1-Oct-21	31-Dec-21									\$0.00			\$0.00
Linda Pabst, King City	Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Oct-21	31-Dec-21									\$0.00			\$0.00
Mandy Nwobu, Toronto		No travel or hospitality expenses recorded for this period	01-Oct-21	31-Dec-21									\$0.00			\$0.00
Patricia (Tricia) Hellingan, Hamilton	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Oct-21	31-Dec-21									\$0.00			\$0.00
Richard (Rick) Hall, Toronto	Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Oct-21	31-Dec-21									\$0.00			\$0.00
Rudy Santos, Toronto	wember,	No travel or hospitality expenses recorded for this period	01-Oct-21	31-Dec-21									\$0.00			\$0.00

Fiscal year: 2021-22 (Q1-Q4)																
Name	Position	Purpose	Start date	End date	Destination	Attendees	Other attendees	Airfare	Other transportation	Accommodation	Meals	Incidentals	Sub-total	Hospitality	Other expenses	Total
Stephen Pellegrini, Kettleby	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Oct-21	31-Dec-21									\$0.00			\$0.00
Zygmunt Janecki, Kitchener	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Oct-21	31-Dec-21									\$0.00			\$0.00
Arthur (Art) Milnes, Kingston	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Jan-22	31-Mar-22									\$0.00			\$0.00
Beth Hanna	CEO	No travel or hospitality expenses recorded for this period	01-Jan-22	31-Mar-22									\$0.00			\$0.00
Bob Taylor- Vaisey, Scarborough	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Jan-22	31-Mar-22									\$0.00			\$0.00
Eileen P.K. Costello, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Jan-22	31-Mar-22									\$0.00			\$0.00
Frederick Robbins, Whitchurch- Stouffville	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Jan-22	31-Mar-22									\$0.00			\$0.00
Heather White, Oshawa	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Jan-22	31-Mar-22									\$0.00			\$0.00

Fiscal year: 2021-22 (Q1-Q4)																
Name	Position	Purpose	Start date	End date	Destination	Attendees	Other attendees	Airfare	Other transportation	Accommodation	Meals	Incidentals	Sub-total	Hospitality	Other expenses	Total
John Ecker, Whitby	Chair, Board of Directors, OHT	expenses recorded for this period	01-Jan-22	31-Mar-22									\$0.00			\$0.00
Linda Pabst, King City	Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Jan-22	31-Mar-22									\$0.00			\$0.00
Mandy Nwobu, Toronto		No travel or hospitality expenses recorded for this period	01-Jan-22	31-Mar-22									\$0.00			\$0.00
Patricia (Tricia) Hellingan, Hamilton	Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Jan-22	31-Mar-22									\$0.00			\$0.00
Richard (Rick) Hall, Toronto	Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Jan-22	31-Mar-22									\$0.00			\$0.00
Rudy Santos, Toronto	Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Jan-22	31-Mar-22									\$0.00			\$0.00
Stephen Pellegrini, Kettleby	Board of Directors, OHT	No travel or hospitality expenses recorded for this period	01-Jan-22	31-Mar-22									\$0.00			\$0.00
Zygmunt Janecki, Kitchener	Roard of	No travel or hospitality expenses recorded for this period	01-Jan-22	31-Mar-22									\$0.00			\$0.00