

**Ontario Heritage Trust
Expenses for the months of April to December 2022**

Fiscal year: 2022-23 (Q3)																
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	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-22	30-Jun-22									\$0.00			\$0.00
Beth Hanna	CEO	No travel or hospitality expenses recorded for this period	1-Apr-22	30-Jun-22									\$0.00			\$0.00
Bob Taylor-Vaisey, Scarborough	Vice-Chair, Board of Directors, OHT (effective April 29, 2022)	No travel or hospitality expenses recorded for this period	1-Apr-22	30-Jun-22									\$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-22	30-Jun-22									\$0.00			\$0.00
Frederick Robbins, Whitchurch-Stouffville	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-22	30-Jun-22									\$0.00			\$0.00
Heather White, Oshawa	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-22	30-Jun-22									\$0.00			\$0.00
John Ecker, Whitby	Chair, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-22	30-Jun-22									\$0.00			\$0.00

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Linda Pabst, King City	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-22	30-Jun-22									\$0.00			\$0.00
Mandy Nwobu, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-22	30-Jun-22									\$0.00			\$0.00
Patricia (Tricia) Hellingan, Hamilton	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-22	30-Jun-22									\$0.00			\$0.00
Richard (Rick) Hall, Port Colborne	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-22	30-Jun-22									\$0.00			\$0.00
Rudy Santos, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-22	30-Jun-22									\$0.00			\$0.00
Stephen Pellegrini, King	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-22	30-Jun-22									\$0.00			\$0.00
Zygmunt Janecki, Kitchener	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-22	30-Jun-22									\$0.00			\$0.00
Patricia (Tricia) Hellingan, Hamilton	Member, Board of Directors, OHT	Plaque unveiling of four Black history plaques	28-Apr-22	28-Apr-22	Toronto				\$37.08				\$37.08			\$37.08

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Beth Hanna	CEO	Ontario Heritage Conference	16-Jun-22	17-Jun-22	Brockville	Beth Hanna, Wayne Kelly	Natasha Henry, Candice Fung			\$564.08	\$57.50		\$621.58			\$621.58
Beth Hanna	CEO	Luminato (EWG event)	18-Jun-22	18-Jun-22	Toronto				\$7.00				\$7.00			\$7.00
Arthur (Art) Milnes, Kingston	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-22	30-Sep-22									\$0.00			\$0.00
Bob Taylor-Vaisey, Scarborough	Vice-Chair, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-22	30-Sep-22									\$0.00			\$0.00
Eileen P.K. Costello, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-22	30-Sep-22									\$0.00			\$0.00
Frederick Robbins, Whitchurch-Stouffville	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-22	30-Sep-22									\$0.00			\$0.00
Heather White, Oshawa	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-22	30-Sep-22									\$0.00			\$0.00
John Ecker, Whitby	Chair, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-22	30-Sep-22									\$0.00			\$0.00
Linda Pabst, King City	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-22	30-Sep-22									\$0.00			\$0.00

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Patricia (Tricia) Hellingan, Hamilton	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-22	30-Sep-22									\$0.00			\$0.00
Richard (Rick) Hall, Port Colborne	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-22	30-Sep-22									\$0.00			\$0.00
Rudy Santos, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-22	30-Sep-22									\$0.00			\$0.00
Stephen Pellegrini, King	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-22	30-Sep-22									\$0.00			\$0.00
Zygmunt Janecki, Kitchener	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-22	30-Sep-22									\$0.00			\$0.00
Beth Hanna	CEO	Site meeting with Ministry of Tourism, Culture and Sport colleagues	27-Jul-22	27-Jul-22	Huronian Historical Parks				\$120.40				\$120.40			\$120.40
Beth Hanna	CEO	Emancipation Day + renaming of Uncle Tom's Cabin Historic Site	29-Jul-22	30-Jul-22	Dresden	Beth Hanna, Wayne Kelly, Patricia Njovu			\$300.00	260.97	\$45.00		\$605.97			\$605.97

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Patricia (Tricia) Hellingan, Hamilton	Member, Board of Directors, OHT	OHT Board of Directors meeting	28-Sep-22	28-Sep-22	Toronto				\$30.68				\$30.68			\$30.68
Beth Hanna	CEO	Shingwauk Hall plaque unveiling	29-Sep-22	1-Oct-22	Sault Ste. Marie	Beth Hanna, Wayne Kelly, Leslie Valpy, Patricia Njovu, David Leonard			\$113.36	\$1,926.10	\$67.50	\$94.92	\$2,201.88			\$2,201.88
John Ecker, Whitby	Chair, Board of Directors, OHT	Shingwauk Hall plaque unveiling	30-Sep-22	30-Sep-22	Sault Ste. Marie	John Ecker, Frederick Robbins			\$181.50				\$181.50			\$181.50
Bob Taylor-Vaisey, Scarborough	Vice-Chair, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Oct-22	30-Dec-22									\$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-22	30-Dec-22									\$0.00			\$0.00
Frederick Robbins, Whitchurch-Stouffville	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Oct-22	30-Dec-22									\$0.00			\$0.00
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