

Ontario Heritage Trust
Expenses for the months of April to June 2023

| Fiscal year: 2023-24 | | | | | | | | | | | | | | | | |
|---|---------------------------------|--|------------|-----------|-------------|--|-----------------|---------|----------------------|---------------|--------|-------------|-----------|-------------|----------------|----------|
| 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 | Dianna Boileau plaque unveiling event | 1-Apr-23 | 2-Apr-23 | Thunder Bay | Accommodations (breakfast included) for E. Costello, F. Robbins, R. Hall, B. Hanna, W. Kelly | | \$0.00 | \$51.18 | \$920.83 | \$0.00 | \$0.00 | \$972.01 | \$0.00 | \$0.00 | \$972.01 |
| Frederick Robbins, Whitchurch-Stouffville | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 1-Apr-23 | 30-Jun-23 | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Heather White, Oshawa | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 1-Apr-23 | 30-Jun-23 | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| John Ecker, Whitby | Chair, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 1-Apr-23 | 30-Jun-23 | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Lynn A. Kennedy, Toronto | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 1-Apr-23 | 30-Jun-23 | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mandy Nwobu, Toronto | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 1-Apr-23 | 30-Jun-23 | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Patricia (Tricia) Hellingan, Hamilton | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 1-Apr-23 | 30-Jun-23 | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Ontario Heritage Trust
Expenses for the months of April to June 2023

| Fiscal year: 2023-24 | | | | | | | | | | | | | | | | |
|------------------------------------|---------------------------------|--|------------|-----------|-------------|--|-----------------|----------|----------------------|---------------|---------|-------------|------------|-------------|----------------|------------|
| Name | Position | Purpose | Start date | End date | Destination | Attendees | Other attendees | Airfare | Other transportation | Accommodation | Meals | Incidentals | Sub-total | Hospitality | Other expenses | Total |
| Robin (Rob) McGinnis, Thunder Bay | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 1-Apr-23 | 30-Jun-23 | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rudy Santos, Toronto | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 1-Apr-23 | 30-Jun-23 | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stephen Pellegrini, Kettleby | Member, Board of Directors, OHT | No travel or hospitality expenses recorded for this period | 1-Apr-23 | 30-Jun-23 | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Beth Hanna | CEO | Meeting with Nawash Chief and Council | 19-Jun-23 | 19-Jun-23 | Cape Croker | Lunch; car rental paid by staff | | \$0.00 | \$0.00 | \$0.00 | \$12.50 | \$0.00 | \$12.50 | \$0.00 | \$0.00 | \$12.50 |
| Bob Taylor-Vaisey, Scarborough | Member, Board of Directors, OHT | Trooper Mulloy plaque unveiling event | 23-Jun-23 | 23-Jun-23 | Iroquois | Includes car rental and return VIA Rail ticket, which was paid via Diversion Account | | \$0.00 | \$394.94 | \$0.00 | \$0.00 | \$0.00 | \$394.94 | \$0.00 | \$0.00 | \$394.94 |
| Lawrence Ostola, Carleton Place | Member, Board of Directors, OHT | Trooper Mulloy plaque unveiling event | 23-Jun-23 | 23-Jun-23 | Iroquois | | | \$0.00 | \$89.60 | \$0.00 | \$0.00 | \$0.00 | \$89.60 | \$0.00 | \$0.00 | \$89.60 |
| Lawrence Ostola, Carleton Place | Member, Board of Directors, OHT | OHT Board of Directors meeting | 27-Jun-23 | 28-Jun-23 | Toronto | | | \$376.88 | \$69.60 | \$818.16 | \$0.00 | \$0.00 | \$1,264.64 | \$0.00 | \$0.00 | \$1,264.64 |
| Bob Taylor-Vaisey, Scarborough | Member, Board of Directors, OHT | OHT Board of Directors meeting | 28-Jun-23 | 28-Jun-23 | Toronto | | | \$0.00 | \$82.41 | \$0.00 | \$0.00 | \$0.00 | \$82.41 | \$0.00 | \$0.00 | \$82.41 |
| Richard (Rick) Hall, Port Colborne | Member, Board of Directors, OHT | OHT Board of Directors meeting | 28-Jun-23 | 28-Jun-23 | Toronto | | | \$0.00 | \$0.00 | \$818.16 | \$0.00 | \$0.00 | \$818.16 | \$0.00 | \$0.00 | \$818.16 |

Ontario Heritage Trust
Expenses for the months of April to June 2023

| Fiscal year: 2023-24 | | | | | | | | | | | | | | | | |
|----------------------------|---------------------------------|--------------------------------|------------|-----------|-------------|-----------|-----------------|---------|----------------------|---------------|--------|-------------|-----------|-------------|----------------|---------|
| 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 | OHT Board of Directors meeting | 28-Jun-23 | 28-Jun-23 | Toronto | | | \$0.00 | \$79.70 | \$0.00 | \$0.00 | \$0.00 | \$79.70 | \$0.00 | \$0.00 | \$79.70 |