

**Ontario Heritage Trust**  
**Expenses for the months of April to September 2023**

Fiscal year: 2023-24 (Q2)																
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
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

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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
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

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Bob Taylor-Vaisey, Scarborough	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-23	30-Sep-23				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Demetrios (Jimmy) Vlachos, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-23	30-Sep-23				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Frederick Robbins, Whitchurch-Stouffville	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-23	30-Sep-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-Jul-23	30-Sep-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-Jul-23	30-Sep-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-Jul-23	30-Sep-23				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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-23	30-Sep-23				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Robin (Rob) McGinnis, Thunder Bay	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-23	30-Sep-23				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Rudy Santos, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-23	30-Sep-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-Jul-23	30-Sep-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	17-Jul-23	18-Jul-23	Cape Croker	Accommodations in Owen Sound for B. Hanna, W. Kelly, J. Joudrey and D. Doroszenko; car rental paid by OHT staff		\$0.00	\$0.00	\$741.28	\$55.00	\$0.00	\$796.28	\$0.00	\$0.00	\$796.28
Beth Hanna	CEO	Meeting with curator and Emancipation Day	28-Jul-23	29-Jul-23	Dresden			\$0.00	\$243.60	\$258.77	\$10.00	\$0.00	\$512.37	\$0.00	\$0.00	\$512.37
John Ecker, Whitby	Chair, Board of Directors, OHT	Plaque unveiling for Moose Factory	5-Aug-23	6-Aug-23	Moosonee	Accommodations paid by OHT staff	W. Kelly, D. Bridger	\$1,131.29	\$0.00	\$180.98	\$0.00	\$0.00	\$1,312.27	\$0.00	\$0.00	\$1,312.27
Lawrence Ostola, Carleton Place	Member, Board of Directors, OHT	Plaque unveiling for École Saint-Louis	24-Sep-23	26-Sep-23	Sudbury		W. Kelly, L. Valpy	\$1,924.67	\$209.80	\$298.23	\$67.50	\$0.00	\$2,500.20	\$0.00	\$0.00	\$2,500.20
Wayne Kelly	Director, Heritage Programs and Operations	Plaque unveiling for École Saint-Louis	24-Sep-23	26-Sep-23	Sudbury	Accommodations in Sudbury for W. Kelly, L. Valpy and D. Leonard		\$0.00	\$109.19	\$356.01	\$67.50	\$0.00	\$532.70	\$0.00	\$0.00	\$532.70
Lawrence Ostola, Carleton Place	Member, Board of Directors, OHT	CEO retirement dinner; OHT Board of Directors meeting	26-Sep-23	27-Sep-23	Toronto			\$162.11	\$0.00	\$358.14	\$45.00	\$0.00	\$565.25	\$0.00	\$0.00	\$565.25

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Patricia (Tricia) Hellingan, Hamilton	Member, Board of Directors, OHT	CEO retirement dinner; OHT Board of Directors meeting	26-Sep-23	27-Sep-23	Toronto			\$0.00	\$30.52	\$358.14	\$0.00	\$0.00	\$388.66	\$0.00	\$0.00	\$388.66
Zygmunt Janecki, Kitchener	Member, Board of Directors, OHT	OHT Board of Directors meeting	27-Sep-23	27-Sep-23	Toronto			\$0.00	\$89.70	\$0.00	\$0.00	\$0.00	\$89.70	\$0.00	\$0.00	\$89.70