

**Ontario Heritage Trust**  
**Expenses for the months of April 2017 to September 2017**

<b>Fiscal year: 2017-18</b>																
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	Business meeting (potential contributor)	5-Apr-17	5-Apr-17	Toronto	Katherine Low	1						\$0.00	\$110.01		\$110.01
Beth Hanna	CEO	Routine business/ operating expenses for	10-Apr-17	24-Apr-17	Toronto				\$33.75				\$33.75			\$33.75
Beth Hanna	CEO	Business meeting (potential contributor)	19-Apr-17	19-Apr-17	Toronto		1						\$0.00	\$73.34		\$73.34
Beth Hanna	CEO	Business meeting re: land protection	25-Apr-17	25-Apr-17	Owen Sound	Sean Fraser, Jeremy Collins			\$147.20		\$37.01		\$184.21			\$184.21
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (May)	4-May-17	31-May-17	Toronto				\$80.00		\$12.50		\$92.50			\$92.50
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (June)	1-Jun-17	10-Jun-17	Toronto				\$228.40		\$32.35		\$260.75			\$260.75
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Business meeting with OHT CEO	1-Jun-17	1-Jun-17	Toronto			\$551.15	\$117.00				\$668.15			\$668.15

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Beth Hanna	CEO	Attended Ontario Heritage Conference	8-Jun-17	10-Jun-17	Ottawa	Sean Fraser, Erin Semande,	1	\$250.01		\$926.48			\$1,176.49			\$1,176.49
Beth Hanna	CEO	Business meeting with	14-Jul-17	14-Jul-17	Ottawa			\$511.04	\$78.00		\$43.67		\$632.71			\$632.71
Beth Hanna	CEO	Meeting with stakeholders	20-Jul-17	20-Jul-17	Curve Lake First Nation	Sean Fraser	3		\$128.80				\$128.80	\$130.00		\$258.80
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events (July)	21-Jul-17	21-Jul-17	Toronto				\$12.00		\$60.00		\$72.00			\$72.00
Beth Hanna	CEO	Routine business/ operating expenses for meetings and Trust events	1-Aug-17	1-Aug-17	Toronto				\$34.50				\$34.50			\$34.50
Beth Hanna	CEO	Attended Emancipation Day event at Uncle Tom's	5-Aug-17	5-Aug-17	Dresden				\$231.60		\$10.00		\$241.60			\$241.60
Wendy Shearer, Guelph	Member, Board of Directors, OHT	Orientation for new members of the Board of Directors	31-Aug-17	31-Aug-17	Toronto				\$45.20				\$45.20			\$45.20
Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Business meeting with OHT CEO, and spoke at OHT	7-Sep-17	8-Sep-17	Toronto			\$419.51	\$85.00	\$496.46	\$32.50		\$1,033.47			\$1,033.47

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Harvey McCue, Ottawa	Chair, Board of Directors, OHT	Board of Directors meeting	19-Sep-17	20-Sep-17	Toronto			\$686.19	\$115.00	\$261.88			\$1,063.07			\$1,063.07
Isaac Quan, Toronto	Member, Board of Directors, OHT	Board of Directors meeting	19-Sep-17	20-Sep-17	Toronto				\$32.00				\$32.00			\$32.00
James (Jim) Brownell, Long Sault	Member, Board of Directors, OHT	Board of Directors meeting	19-Sep-17	20-Sep-17	Toronto				\$371.00	\$343.35			\$714.35			\$714.35
Jean Yves Pelletier, Ottawa	Member, Board of Directors, OHT	Board of Directors meeting	19-Sep-17	20-Sep-17	Toronto				\$221.13	\$261.88	\$32.50		\$515.51			\$515.51
Nathan Tidridge, Waterdown	Member, Board of Directors, OHT	Board of Directors meeting	19-Sep-17	20-Sep-17	Toronto				\$23.30				\$23.30			\$23.30
Wendy Shearer, Guelph	Member, Board of Directors, OHT	Board of Directors meeting	19-Sep-17	20-Sep-17	Toronto				\$21.47	\$261.88			\$283.35			\$283.35
Jean Yves Pelletier, Ottawa	Member, Board of Directors, OHT	Represented Board at provincial plaque unveiling event	24-Sep-17	25-Sep-17	Sudbury				\$217.32	\$136.73	\$17.05		\$371.10			\$371.10
Antoinette Fracassi, Ottawa	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00
Don Pearson, London	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00

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Dr. Frederic (Eric) L.R. Jackman, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00
Dr. Lynne DiStefano, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00
Dr. Robert Arthur Gordon, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00
Eileen Costello, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00
George Thomas Kapelos, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00
Melanie Hare, Toronto	Vice-Chair, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00
Peter Rogers, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00
Susanne Murdoch, Barrie	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period											\$0.00			\$0.00