

Ontario Heritage Trust
Expenses for the months of April 2022 to March 2023

Fiscal year: 2022-23 (Q4)																
Name	Position	Purpose	Start date	End date	Destination	Attendees	Other attendees	Airfare	Other transportation	Accommodation	Meals	Incidentals	Sub-total	Hospitality	Other expenses	Total
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
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
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

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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				\$28.52				\$28.52			\$28.52
Beth Hanna	CEO	Ontario Heritage Conference	16-Jun-22	16-Jun-22	Brockville	Beth Hanna, Wayne Kelly (Beth Hanna paid for accommodations)	Natasha Henry, Candice Fung (Beth Hanna paid for accommodations)			\$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
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
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
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
Mandy Nwobu, 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
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

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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
Patricia (Tricia) Hellingan, Hamilton	Member, Board of Directors, OHT	OHT Board of Directors meeting	28-Sep-22	28-Sep-22	Toronto				\$22.12				\$22.12			\$22.12
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 (accommodations paid by Beth Hanna, airfare paid by Wayne Kelly (diversion account))		\$605.96	\$55.78	\$1,751.00	\$57.50	\$47.46	\$2,517.70			\$2,517.70
Beth Hanna	CEO	Shingwauk Hall plaque unveiling	29-Sep-22	1-Oct-22	Sault Ste. Marie	October 1 expenses only: Beth Hanna (breakfast, bag check-in, taxi), David Leonard (accommodation)			\$57.48	\$175.10	\$10.00	\$47.46	\$290.04			\$290.04
Frederick Robbins, Whitchurch-Stouffville	Member, Board of Directors, OHT	Shingwauk Hall plaque unveiling	29-Sep-22	1-Oct-22	Sault Ste. Marie			\$630.82					\$630.82			\$630.82
John Ecker, Whitby	Chair, Board of Directors, OHT	Shingwauk Hall plaque unveiling	30-Sep-22	30-Sep-22	Sault Ste. Marie	airfare paid by Beth Hanna (diversion account)		\$436.90					\$436.90			\$436.90

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Bob Taylor-Vaisey, Scarborough	Vice-Chair, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Oct-22	31-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	31-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	31-Dec-22									\$0.00			\$0.00
Heather White, Oshawa	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Oct-22	31-Dec-22									\$0.00			\$0.00
John Ecker, Whitby	Chair, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Oct-22	31-Dec-22									\$0.00			\$0.00
Linda Pabst, King City	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Oct-22	31-Dec-22									\$0.00			\$0.00
Mandy Nwobu, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Oct-22	31-Dec-22									\$0.00			\$0.00
Patricia (Tricia) Hellingan, Hamilton	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Oct-22	31-Dec-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-Oct-22	31-Dec-22									\$0.00			\$0.00
Rudy Santos, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Oct-22	31-Dec-22									\$0.00			\$0.00

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Stephen Pellegrini, King	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Oct-22	31-Dec-22									\$0.00			\$0.00
Zygmunt Janecki, Kitchener	Member, Board of Directors, OHT	OHT Board of Directors meeting	14-Dec-22	14-Dec-22	Toronto					\$79.70			\$79.70			\$79.70
Heather White, Oshawa	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jan-23	31-Mar-23									\$0.00			\$0.00
John Ecker, Whitby	Chair, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jan-23	31-Mar-23									\$0.00			\$0.00
Linda Pabst, King City	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jan-23	31-Mar-23									\$0.00			\$0.00
Mandy Nwobu, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jan-23	31-Mar-23									\$0.00			\$0.00
Patricia (Tricia) Hellingan, Hamilton	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jan-23	31-Mar-23									\$0.00			\$0.00
Rudy Santos, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jan-23	31-Mar-23									\$0.00			\$0.00
Stephen Pellegrini, King	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jan-23	31-Mar-23									\$0.00			\$0.00
Lawrence Ostola, Carleton Place	Member, Board of Directors, OHT	OHT Board of Directors meeting	21-Mar-23	22-Mar-23	Toronto	Airfare paid by diversion account; accommodations paid by Beth Hanna		\$776.90	\$20.00	186.86			\$983.76			\$983.76
Bob Taylor-Vaisey, Scarborough	Member, Board of Directors, OHT	OHT Board of Directors meeting	22-Mar-23	22-Mar-23	Toronto				\$79.59				\$79.59			\$79.59

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Zygmunt Janecki, Kitchener	Member, Board of Directors, OHT	Lieutenant Governor's Ontario Heritage Awards	23-Mar-23	23-Mar-23	Toronto				\$81.70				\$81.70			\$81.70
Richard (Rick) Hall, Port Colborne	Member, Board of Directors, OHT	Dianna Boileau plaque unveiling ceremony	29-Mar-23	31-Mar-23	Thunder Bay and Fort Frances	Airfare paid by diversion account; accommodations paid by Beth Hanna		\$498.61	\$325.43				\$824.04			\$824.04
Beth Hanna	CEO	Dianna Boileau plaque unveiling ceremony	30-Mar-23	31-Mar-23	Thunder Bay and Fort Frances	B. Hanna, W. Kelly, L. Valpy, P. Njovu, D. Leonard; B. Hanna paid for group accommodation [Mar 29: 145.62; Mar 30: 1,508.99; Mar 31: 869.65] and team airfare paid via diversion account	E. Costello, R. Hall, F. Robbins	\$288.43	\$44.55	2524.26	\$45.00		\$2,902.24			\$2,902.24
Eileen P.K. Costello, Toronto	Member, Board of Directors, OHT	Dianna Boileau plaque unveiling ceremony	30-Mar-23	31-Mar-23	Thunder Bay and Fort Frances	Airfare paid via diversion account; accommodation paid by Beth Hanna		\$498.61	\$179.81				\$678.42			\$678.42
Frederick Robbins, Whitchurch-Stouffville	Member, Board of Directors, OHT	Dianna Boileau plaque unveiling ceremony	30-Mar-23	31-Mar-23	Fort Frances	Airfare paid via diversion account; accommodation paid by Beth Hanna		\$498.61	\$179.81				\$678.42			\$678.42