

**Ontario Heritage Trust
Expenses for the months of April to September 2024**

Fiscal year: 2024-25 (Q2)																
Name	Position	Purpose	Start date	End date	Destination	Attendees	Other attendees	Airfare	Other transportation	Accommodation	Meals	Incidentals	Sub-total	Hospitality	Other expenses	Total
Helen Chimirri-Russell	CEO	Attendance at a Nawash Band Office meeting and at a Protection Nochemowanaing Community meeting	7-May-24	7-May-24	Wiarion and Lion's Head			\$0.00	\$164.80	\$0.00	\$0.00	\$0.00	\$164.80	\$0.00	\$0.00	\$164.80
John Ecker, Whitby	Chair, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-24	30-Jun-24				\$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-Apr-24	30-Jun-24				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Patricia (Tricia) Hellingman, Hamilton	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-24	30-Jun-24				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Zygmunt Janecki, Kitchener	Member, Board of Directors, OHT	Bill Davis plaque unveiling (Premiers' Gravesites Program)	4-Jun-24	4-Jun-24	Brampton			\$0.00	\$63.60	\$0.00	\$0.00	\$0.00	\$63.60	\$0.00	\$0.00	\$63.60
Zygmunt Janecki, Kitchener	Member, Board of Directors, OHT	Board of Directors meeting	19-Jun-24	19-Jun-24	Toronto			\$0.00	\$79.30	\$30.00	\$0.00	\$6.00	\$115.30	\$0.00	\$0.00	\$115.30
Jennifer McGill, Port Hope	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-24	30-Jun-24				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Robin (Rob) McGinnis, Thunder Bay	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-24	30-Jun-24				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Heather A. Nicol, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-24	30-Jun-24				\$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-24	30-Jun-24				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lawrence Ostola, Carleton Place	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-24	30-Jun-24				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stephen Pellegrini, King	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Apr-24	30-Jun-24				\$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-Apr-24	30-Jun-24				\$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-24	30-Jun-24				\$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-Apr-24	30-Jun-24				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Helen Chimirri-Russell	CEO	Meeting with the Town of Kirkland Lake	13-Aug-24	14-Aug-24	Kirkland Lake			\$1,075.67	\$311.41	\$253.73	\$47.50	\$0.00	\$1,688.31	\$0.00	\$0.00	\$1,688.31
John Ecker, Whitby	Chair, Board of Directors, OHT	Meeting with the Town of Kirkland Lake	13-Aug-24	14-Aug-24	Kirkland Lake			\$1,075.67	\$0.00	\$253.73	\$57.50	\$0.00	\$1,386.90	\$0.00	\$0.00	\$1,386.90
Richard (Rick) Hall, Port Colborne	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-24	30-Sep-24				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dr. Osman Hamid, Pickering	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-24	30-Sep-24				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Patricia (Tricia) Hellingman, Hamilton	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-24	30-Sep-24				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Zygmunt Janecki, Kitchener	Member, Board of Directors, OHT	Montreal River plaque unveiling	26-Sep-24	26-Sep-24	Waterloo			\$0.00	\$4.80	\$0.00	\$0.00	\$0.00	\$4.80	\$0.00	\$0.00	\$4.80
Jennifer McGill, Port Hope	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-24	30-Sep-24				\$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-24	30-Sep-24				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Heather A. Nicol, Toronto	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-24	30-Sep-24				\$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-24	30-Sep-24				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lawrence Ostola, Carleton Place	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-24	30-Sep-24				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stephen Pellegrini, King	Member, Board of Directors, OHT	No travel or hospitality expenses recorded for this period	1-Jul-24	30-Sep-24				\$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-24	30-Sep-24				\$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-Jul-24	30-Sep-24				\$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-24	30-Sep-24				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00