

Office of the Ombudsman of Ontario

Barbara Finlay, Deputy Ombudsman

Travel and Hospitality Expenses for travel completed from April 1, 2023 to June 30, 2023

Travel Date(s)		Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses	June 13-14, 2023	Attended conference presented by the Institute on Governance (IOG) in partnership with the Institute for Research on Public Policy (IRPP): "Resilient Institutions: Learning from Canada's COVID 19 Pandemic and making Canada's public institutions and governance more agile and adaptable" in Ottawa, Ontario	\$ 511.25			\$ 219.96	\$ 248.56	\$ 32.50	\$ 1,012.27
Total Travel Expenses			\$ 511.25			\$ 219.96	\$ 248.56	\$ 32.50	\$ 1,012.27
Hosting		Nothing to Report							
Total Hospitality Expenses									
Total Expenses paid - April 1, 2023 to June 30, 2023			\$ 511.25			\$ 219.96	\$ 248.56	\$ 32.50	\$ 1,012.27