

Office of the Ombudsman of Ontario

Barbara Finlay, Deputy Ombudsman

Travel and Hospitality Expenses for travel completed from January 1, 2018 to March 31, 2018

	Event Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses		Nothing to Report							\$0.00
Total Travel Expenses									\$0.00
Hospitality Expenses		Nothing to Report							\$0.00
Total Hospitality Expenses									\$0.00
Total Expenses paid for travel completed - January 1, 2018 to March 31, 2018									\$0.00

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Travel and Hospitality Expenses for travel completed from April 1, 2018 to June 30, 2018

	Event Date (s)	Purpose	Airfare	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses	May 24, 2018	Participated as Board member in the Forum of Canadian Ombudsman Board Meeting - Ottawa, Ontario	\$690.00	\$193.44			\$883.44
	May 29, 2018	Course presenter at Université de Sherbrooke and Forum of Canadian Ombudsman's Ombudsman Essentials Program (on a cost recovery basis) – Montreal, Quebec	\$690.00	\$172.56			\$862.56
	June 3-5, 2018	Attended the Council of Canadian Administrative Tribunals 34th Annual Symposium (CCAT) - Gatineau, Québec	\$690.00	\$229.50	\$486.46	\$81.92	\$1,487.88
Total Travel Expenses			\$2,070.00	\$595.50	\$486.46	\$81.92	\$3,233.88
Hospitality Expenses	April 30, 2018	Working Lunch with Ombudsman Ontario's Director of Finance and IT and General Counsel - Four attendees in total				\$68.77	\$68.77
Total Hospitality Expenses						\$68.77	\$68.77
Cost Recovery	May 29, 2018	Reimbursement by the Université de Sherbrooke for presenting at the Forum of Canadian Ombudsman's Ombudsman Essentials program - Montreal, Québec	(\$641.59)				(\$641.59)
Total Expenses paid - April 1, 2018 to June 30, 2018			\$1,428.41	\$595.50	\$486.46	\$150.69	\$2,661.06

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Travel and Hospitality Expenses for travel completed from July 1, 2018 to September 30, 2018

	Event Date (s)	Purpose	Airfare	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Hospitality Expenses	August 15, 2018	Lunch with prospective Articling Student - Four attendees in total				\$59.69	\$59.69
Total Hospitality Expenses						\$59.69	\$59.69
Total Expenses paid - July 1, 2018 to September 30, 2018			\$0.00	\$0.00	\$0.00	\$59.69	\$59.69

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Travel and Hospitality Expenses for travel completed from October 1, 2018 to December 31, 2018

Event Date (s)	Purpose	Airfare	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses	October 11-20, 2018	\$11,599.79	\$39.39	\$434.35	\$3,342.53	\$1,280.51	\$16,696.57
	Presented two sessions of investigative training (4 days) to managers and staff from ombudsman offices from across Netherlands and Europe at sessions hosted by the National Ombudsman, Netherlands (on a cost-recovery basis) - The Hague, Netherlands Meetings with National Ombudsman of the Netherlands and Directors to discuss organizational structures, best practices, and issues and strategies related to oversight - The Hague, Netherlands						
	November 21, 2018			\$67.58			\$67.58
Total Travel Expenses		\$11,599.79	\$39.39	\$501.93	\$3,342.53	\$1,280.51	\$16,764.15
Cost Recovery	October 11-20, 2018	(\$11,599.79)	(\$39.39)	(\$434.35)	(\$3,342.53)	(\$1,280.51)	(\$16,696.57)
Total Cost Recovery		(\$11,599.79)	(\$39.39)	(\$434.35)	(\$3,342.53)	(\$1,280.51)	(\$16,696.57)
Total Expenses paid - October 1, 2018 to December 31, 2018		\$0.00	\$0.00	\$67.58	\$0.00	\$0.00	\$67.57