## Paul Dubé, Ombudsman

## Travel and Hospitality Expenses for travel completed from January 1, 2020 to March 31, 2020

	Event Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	To	otal
Travel Expenses	Feburary 25, 2020	Toured Toronto South Detention Centre, Toronto, Ontario	-	\$ 27.12	-	\$ 4.42		_	<b>\$</b>	31.54
Total Travel Expenses				\$ 27.12		\$ 4.42			\$	31.54
Hosting	Feburary 12, 2020	Meeting with the United Kingdom Parliamentary and Health Service Ombudsman, and the Greek Ombudsman in Toronto. Three attendees in total.	-	-	-	-		- \$ 26.99	\$	26.99
Total Hospitality Expenses								\$ 26.99	\$	26.99
Total Expenses paid - January 1, 2020 to March 31, 2020			\$ 27.12		\$ 4.42		\$ 26.99	\$	58.53	

## Paul Dubé, Ombudsman

Travel and Hospitality Expenses for travel completed from April 1, 2020 to June 30, 2020

	Event Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses		Nothing to Report							
Total Travel Expenses									
Hosting		Nothing to Report							
Total Hospitality Expenses									
Total Expenses paid - April 1, 2020 to June 30, 2020									

# Paul Dubé, Ombudsman

Travel and Hospitality Expenses for travel completed from July 1, 2020 to September 30, 2020

	Event Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses		Nothing to Report							
Total Travel Expenses									
Hosting		Nothing to Report							
Total Hospitality Expenses									
Total Expenses paid - July 1, 2020 to September 30, 2020									

## Paul Dubé, Ombudsman

Travel and Hospitality Expenses for travel completed from October 1, 2020 to December 31, 2020

	Event Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses		Nothing to Report							
Total Travel Expenses									
Hosting		Nothing to Report							
Total Hospitality Expenses									
Total Expenses paid - October 1, 2020 to December 31, 2020									