

Office of the Ombudsman of Ontario

Kelly Burke, French Language Services Commissioner

Travel and Hospitality Expenses for travel completed from October 1, 2022 to December 31, 2022

| Travel Date (s)                                                   | Purpose             | Airfare                                                                                                                                                                                                                                | Car Rentals      | Rail | Mileage, Taxi, Parking, Tolls | Accommodation   | Meals and Incidentals | Total           |                    |
|-------------------------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------|-------------------------------|-----------------|-----------------------|-----------------|--------------------|
| Travel Expenses                                                   | October 17-20, 2022 | Session presenter at the Forum of Canadian Ombudsman (FCO) and Association of Canadian College and University Ombudspersons (ACCUO) Conference on Strengthening Ombuds Practice through Connectedness and Inclusion in Ottawa, Ontario | \$ 792.12        |      | \$ 120.00                     | \$ 63.00        | \$ 787.28             | \$ 77.74        | \$ 1,840.14        |
| <b>Total Travel Expenses</b>                                      |                     |                                                                                                                                                                                                                                        | <b>\$ 792.12</b> |      | <b>\$ 120.00</b>              | <b>\$ 63.00</b> | <b>\$ 787.28</b>      | <b>\$ 77.74</b> | <b>\$ 1,840.14</b> |
| Hosting                                                           |                     | Nothing to Report                                                                                                                                                                                                                      |                  |      |                               |                 |                       |                 |                    |
| <b>Total Hospitality Expenses</b>                                 |                     |                                                                                                                                                                                                                                        |                  |      | \$ -                          | \$ -            | \$ -                  | \$ -            | \$ -               |
| <b>Total Expenses paid - October 1, 2022 to December 31, 2022</b> |                     |                                                                                                                                                                                                                                        | <b>\$ 792.12</b> |      | <b>\$ 120.00</b>              | <b>\$ 63.00</b> | <b>\$ 787.28</b>      | <b>\$ 77.74</b> | <b>\$ 1,840.14</b> |