

Office of the Ombudsman of Ontario

Barbara Finlay, Deputy Ombudsman

Travel and Hospitality Expenses for travel completed from July 1, 2019 to September 30, 2019

Event Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Hosting	August 14, 2019	Meeting with Articling Student in Toronto (3 People)	-	-	-	-	\$ 74.01	\$ 74.01
Total Hospitality Expenses							\$ 74.01	\$ 74.01
Total Expenses paid - July 1, 2019 to September 30, 2019							\$ 74.01	\$ 74.01