## Barbara Finlay, Deputy Ombudsman

Travel and Hospitality Expenses for travel completed from January 1, 2022 to March 31, 2022

	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 - January 1, 2022 to March 31, 2022									

## Barbara Finlay, Deputy Ombudsman

# Travel and Hospitality Expenses for travel completed from April 1, 2022 to June 30, 2022

	Event Date (s)	Purpose	Airfare	Car Rentals	Rail	eage, Taxi, king, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses		Attended the Canadian Council of Parliamentary Ombudsman (CCPO) Annual Meeting in Edmonton, Alberta	\$	679.25		\$ 269.63	\$ 319.22	\$ 150.35	\$ 1,418.45
Total Travel Expenses			\$	679.25		\$ 269.63	\$ 319.22	\$ 150.35	\$ 1,418.45
Total Expenses paid - April 1, 2022 to June 30, 2022			\$	679.25		\$ 269.63	\$ 319.22	\$ 150.35	\$ 1,418.45

## Barbara Finlay, Deputy Ombudsman

## Travel and Hospitality Expenses for travel completed from July 1, 2022 to September 30, 2022

	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, 2022 to September 30, 2022									

### Barbara Finlay, Deputy Ombudsman

# 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 17-19, 2022	Attended 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	\$ 499.25			\$ 227.65	\$ 445.12	\$ 69.07	\$ 1,241.09
Total Travel Expenses			\$ 499.25			\$ 227.65	\$ 445.12	\$ 69.07	\$ 1,241.09
Hosting		Nothing to Report							
Total Hospitality Expenses									
Total Expenses paid - October 1, 2022 to December 31, 2022		\$ 499.25			\$ 227.65	\$ 445.12	\$ 69.07	\$ 1,241.09	