

Office of the Ombudsman of Ontario
Barbara Finlay, Deputy Ombudsman
Travel and Hospitality Expenses for travel completed from April 1, 2017 to June 30, 2017

	Event Date (s)	Travel - Purpose & Location	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses	May 15-17, 2017	Attended Forum of Canadian Ombudsman and Association of Canadian College and University Ombudspersons Biennial Conference - Ottawa	\$416.25			\$220.31	\$512.94	\$117.85	\$1,267.35
	May 28-30, 2017	Attended Council of Canadian Administrative Tribunals 33rd Annual Symposium - Vancouver	\$960.25			\$214.01	\$528.44	\$158.41	\$1,861.11
	Jun 13-14, 2017	Keynote Speaker Canadian Conference for Developmental Disabilities and Autism - Winnipeg	\$659.25			\$159.29		\$66.85	\$885.39
Total Travel Expenses			\$2,035.75			\$593.61	\$1,041.38	\$343.11	\$4,013.85
Total Hospitality Expenses									\$0.00
Total Expenses paid for travel completed - April 1, 2017 to June 30, 2017									\$4,013.85