

Office of the Ombudsman of Ontario

Barbara Finlay, Deputy Ombudsman

Travel and Hospitality Expenses for travel completed from July 1, 2017 to September 30, 2017

| Event Date (s) | Purpose | Airfare | Car Rentals | Rail | Mileage, Taxi, Parking, Tolls | Accommodation | Meals and Incidentals | Total |
|--|-------------------|---------|-------------|------|----------------------------------|---------------|--------------------------|---------------|
| Travel Expenses | Nothing to Report | | | | | | | \$0.00 |
| Total Travel Expenses Total | | | | | | | | \$0.00 |
| Hospitality Expenses | Nothing to Report | | | | | | | \$0.00 |
| Total Hospitality Expenses | | | | | | | | \$0.00 |
| Total Expenses - July 1, 2017 to September 30, 2017 | | | | | | | | \$0.00 |