

Office of the Ombudsman of Ontario

Paul Dubé, Ombudsman

Travel and Hospitality Expenses for travel completed from July 1, 2018 to September 30, 2018

	Event Date (s)	Purpose	Airfare	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses	August 19-22, 2018	Attended the 2018 annual conference for the Association of Municipalities of Ontario - Ottawa, Ontario			\$236.19	\$845.16	\$312.80	\$1,394.15
	August 23, 2018	Meeting with the Auditor General of Canada - Ottawa, Ontario			\$59.04	\$199.00	\$52.96	\$311.00
Total Travel Expenses			\$0.00	\$0.00	\$295.23	\$1,044.16	\$365.76	\$1,705.15
Total Expenses paid - July 1, 2018 to September 30, 2018			\$0.00	\$0.00	\$295.23	\$1,044.16	\$365.76	\$1,705.15