

Office of the Ombudsman of Ontario

Paul Dubé, Ombudsman

Travel and Hospitality Expenses for travel completed from January 1, 2018 to March 31, 2018

	Event Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses	January 25, 2018	Visited Ottawa-Carleton Detention Centre - Ottawa, Ontario	\$1,080.00	\$39.22		\$133.63		\$36.73	\$1,289.58
	February 23, 2018	Visited Ontario Correctional Institute - Brampton, Ontario				\$30.80		\$0.00	\$30.80
	March 16-21, 2018	Presented investigative training to managers and staff from ombudsman offices from across Australia and New Zealand at sessions hosted by Office of the Tasmanian State Ombudsman (on a cost-recovery basis) - Hobart, Australia	\$9,418.16			\$299.10	\$1,286.54	\$1,161.07	\$12,164.87
	March 22-23, 2018	Meetings with the New South Wales Ombudsman and the Inspector-General of Taxation in Sydney, Australia				\$96.12	\$1,107.06	\$1,274.20	\$2,477.38
Total Travel Expenses			\$10,498.16	\$39.22		\$559.65	\$2,393.60	\$2,472.00	\$15,962.63
Hospitality Expenses	February 14, 2018	Meeting with Independent Advisor on Corrections Reform, for the Office of the Independent Review of Ontario Corrections						\$45.36	\$45.36
	February 20, 2018	Lunch with Toronto Ombudsman - two attendees in total						\$25.00	\$25.00
	February 20, 2018	Meeting with officials from the Safety, Licensing Appeals and Standards Tribunals Ontario						\$27.00	\$27.00
	March 23, 2018	Meeting with Inspector-General of Taxation in Sydney, Australia						\$65.01	\$65.01
Total Hospitality Expenses							\$162.37	\$162.37	
Cost Recovery	March 16-21, 2018	Reimbursement by the Office of the Tasmanian Ombudsman - Hobart, Australia	(\$9,418.16)			(\$299.10)	(\$1,286.54)	(\$1,161.07)	(\$12,164.87)
Total Expenses paid for travel completed - January 1, 2018 to March 31, 2018			\$1,080.00	\$39.22	\$0.00	\$260.55	\$1,107.06	\$1,310.93	\$3,960.13

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Travel and Hospitality Expenses for travel completed from April 1, 2018 to June 30, 2018

	Event Date (s)	Purpose	Airfare	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses	April 14-18, 2018	Keynote speaker at International Conference on Mediation (as guest of OPC Group and French-Moroccan Chamber of Commerce, which covered airfare and accommodations) – Casablanca, Morocco; meeting with the Médiateur du Royaume and Canadian Ambassador - Rabat, Morocco			\$136.28		\$574.72	\$711.00
	April 30, 2018	Attended International Ombudsman Institute (IOI) 40th Anniversary meeting and ceremony at United Nations as IOI North American Regional President - New York, USA	\$514.64		\$322.06	\$783.10	\$374.26	\$1,994.06
	May 14, 2018	Visited Elgin-Middlesex Detention Centre (EMDC) as part of a series of fact-finding and observational visits to Ontario correctional facilities - London, Ontario		\$195.00	\$142.06		\$26.95	\$364.01
	May 27-30, 2018	Attended the annual conference of the Canadian Association for Civilian Oversight of Law Enforcement – Winnipeg, Manitoba	\$1,155.00		\$182.38	\$595.35	\$180.88	\$2,113.61
	June 1, 2018	Course presenter at Université de Sherbrooke and Forum of Canadian Ombudsman's Ombudsman Essentials Program (on a cost recovery basis) – Montreal, Quebec	\$489.13		\$172.77	\$225.96	\$169.77	\$1,057.63
	June 3-5, 2018	Attended the Council of Canadian Administrative Tribunals 34th Annual Symposium (CCAT) - Gatineau, Québec	\$414.13		\$245.57	\$906.39	\$295.67	\$1,861.76
	June 12-13, 2018	Attended the 2018 Canadian Council of Parliamentary Ombudsman (CCPO) Annual Meeting - Winnipeg, Manitoba	\$1,080.00		\$185.43	\$532.35	\$306.05	\$2,103.83
	June 22-23, 2018	Attended the 39th Annual Conference of l'Association des juristes d'expression française de l'Ontario (AJEFO) - Moncton, New Brunswick	\$1,080.00		\$144.33	\$447.00	\$253.92	\$1,925.25
Total Travel Expenses			\$4,732.90	\$195.00	\$1,530.88	\$3,490.15	\$2,182.22	\$12,131.15
Hosting	May 7, 2018	Meeting with Ryerson University Ombudsman - Toronto, Ontario			\$8.85		\$35.56	\$44.41
Total Hospitality Expenses					\$8.85		\$35.56	\$44.41
Cost Recovery	June 1, 2018	Reimbursement by the Université de Sherbrooke for presenting at the Forum of Canadian Ombudsman's Ombudsman Essentials program - Montreal, Québec	(\$415.63)			(\$225.96)		(\$641.59)
Total Expenses paid - April 1, 2018 to June 30, 2018			\$4,317.27	\$195.00	\$1,539.73	\$3,264.19	\$2,217.78	\$11,533.97

Note:

This amount has been revised to reflect additional expenses not reported in the original posting.

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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

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Travel and Hospitality Expenses for travel completed from October 1, 2018 to December 31, 2018

Event Date (s)	Purpose	Airfare	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total	
Travel Expenses	October 11-20, 2018	Presented two sessions of investigative training (4 days) to managers and staff from ombudsman offices from across Netherlands and Europe at sessions hosted by the National Ombudsman, Netherlands (on a cost-recovery basis) - The Hague, Netherlands Meetings with National Ombudsman of the Netherlands and Directors to discuss organizational structures, best practices, and issues and strategies related to oversight - The Hague, Netherlands	\$11,599.79	\$39.53	\$363.56	\$3,372.60	\$1,856.87	\$17,232.35
	October 21-24, 2018	Travel from Netherlands to present at the Northern Ireland Public Services Ombudsman and International Ombudsman Institute's Own Initiative Investigations Conference (on a cost-recovery basis) - Belfast, Northern Ireland	\$731.08		\$239.55	\$504.82	\$431.76	\$1,907.21
	November 8-17, 2018	Presented investigative report on supports for adults with development disabilities at the Institute of Public Administration's 12th National Investigations Symposium, as well as a half day workshop on investigative best practices (on a cost-recovery basis) - Sydney, Australia Meetings with Commonwealth Ombudsman and New South Wales Ombudsman to discuss issues related to children and youth, corrections, and general oversight - Sydney, Australia	\$7,353.09		\$222.55	\$407.96	\$1,849.73	\$9,833.33
Total Travel Expenses		\$19,683.96	\$39.53	\$825.66	\$4,285.38	\$4,138.36	\$28,972.89	
Hospitality Expenses	October 5, 2018	Meeting with Toronto Ombudsman				\$30.38	\$30.38	
	December 12, 2018	Meeting with the Chair of the Ontario Office For Victims of Crimes				\$39.00	\$39.00	
Total Hospitality Expenses						\$69.38	\$69.38	
Cost Recovery	October 11-20, 2018	Reimbursement for presenting investigative training sessions hosted by National Ombudsman - The Hague, Netherlands	(\$11,599.79)	(\$39.53)	(\$363.56)	(\$3,372.60)	(\$1,856.87)	(\$17,232.35)
	October 21-24, 2018	Reimbursement for presenting at the Northern Ireland Public Services Ombudsman and International Ombudsman Institute's Own Initiative Investigations Event - Belfast, Northern Ireland	(\$731.08)		(\$239.55)	(\$504.82)	(\$431.76)	(\$1,907.21)
	November 8-17, 2018	Reimbursement for presenting at the Institute of Public Administration's 12th National Investigations Symposium - Sydney, Australia	(\$7,353.09)		(\$222.55)	(\$407.96)	(\$1,849.73)	(\$9,833.33)
Total Cost Recovery		(\$19,683.96)	(\$39.53)	(\$825.66)	(\$4,285.38)	(\$4,138.36)	(\$28,972.89)	
Total Expenses paid - October 1, 2018 to December 31, 2018			\$0.00	\$0.00	\$0.00	\$0.00	\$69.38	\$69.38