

Office of the Ombudsman of Ontario									
Barbara Finlay, Deputy Ombudsman									
Travel and Hospitality Expenses for travel completed from January 1, 2025 to March 31, 2025									
Travel Date(s)		Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses	February 9-12, 2025	Attended the 6 th Annual Ontario Native Women's Association 'She is Wise' Conference in Niagara Falls, ON. February 10 -12, 2025.	\$ -			\$ 241.66	\$ 579.41	\$ 110.50	\$ 931.57
Total Travel Expenses			\$ -	\$ -	\$ -	\$ 241.66	\$ 579.41	\$ 110.50	\$ 931.57
Hosting		Nothing to Report							
Total Hospitality Expenses			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expenses paid - January 1, 2025 to March 31, 2025			\$ -	\$ -	\$ -	\$ 241.66	\$ 579.41	\$ 110.50	\$ 931.57