Office of the Ombudsman of Ontario

Paul Dubé, Ombudsman

Travel and Hospitality Expenses for travel completed from January 1, 2025 to March 31, 2025

	Travel Date(s)	Purpose	Airfare	Car Renta	ils	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Т	otal
Travel Expenses		Nothing to Report								\$	-
Total Travel Expenses			\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$	-
Hosting	March 12, 2025	Lunch meeting with Ombudsman, Deputy Ombudsman and prospective candidate for General Counsel position. 3 attendees in total.							\$ 136.83	\$	136.83
	March 25, 2025	Working lunch for Ombudsman, Deputy Ombudsman, Director of Organizational Strategy and Operational Support, as well as a training facilitator to evaluate staff training. 4 attendees in total.							\$ 117.93	\$	117.93
Total Hospitality Expenses			\$ -	\$	-	\$ -	\$ -	\$ -	\$ 254.76	\$	254.76
Total Expenses paid - January 1, 2025 to March 31, 2025		\$ -	\$	-	\$ -	\$ -	\$ -	\$ 254.76	\$	254.76	