

Office of the Ombudsman of Ontario

Barbara Finlay, Deputy Ombudsman

Travel and Hospitality Expenses for travel completed from July 1, 2025 to September 30, 2025

Travel Date(s)		Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses	August 16-20, 2025	Accompanied the Ombudsman at the annual Association of Municipalities of Ontario (AMO) conference in Ottawa from August 16–20, 2025. Supported the Ombudsman in engaging with key stakeholders, including at a sponsored information luncheon. Met with Indigenous leaders and associations to advance Ombudsman Ontario's Indigenous Services Plan. Assisted with the Ombudsman’s presentation of the Good Governance Award for the municipal sector to the City of Hamilton during a plenary session.			\$ 391.24	\$ 35.59	\$ 1,176.00	\$ 227.50	\$ 1,830.33
Total Travel Expenses					\$ 391.24	\$ 35.59	\$ 1,176.00	\$ 227.50	\$ 1,830.33
Hosting		Nothing to Report							
Total Hospitality Expenses									
Total Expenses paid - July 1, 2025 to September 30, 2025					\$ 391.24	\$ 35.59	\$ 1,176.00	\$ 227.50	\$ 1,830.33