

**Office of the Ombudsman of Ontario**  
**Barbara Finlay, Deputy Ombudsman**  
**Travel and Hospitality Expenses for travel completed from April 1, 2016 to March 31, 2017**

	Event Date(s)	Travel - Purpose & Location	Air Fare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
<b>Travel Expenses</b>	April 17, 2016	Presentation to Ontario Federation of Home and School Associations - Brantford				\$20.39			\$20.39
	April 21, 2016	Meeting with Public Policy Forum & Presentation to Ottawa Carleton District School Board Assembly of School Councils - Ottawa	\$618.00	\$55.15		\$159.73	\$144.20	\$28.32	\$1,005.40
	May 12, 2016	Speaker at the Ontario Association of School Business Officials Annual Conference and at a Town Hall Meeting for Student Ombudsperson University of Windsor - Windsor	\$399.24	\$30.61				\$46.81	\$476.66
	May 29 -30, 2016	Attended the Council of Canadian Administrative Tribunals International/Annual Symposium - Ottawa	\$209.12			\$206.87	\$515.00	\$81.34	\$1,012.33
	May 31, 2016	Presentation to Forum of Canadian Ombudsman Training Program - Montreal	\$227.13		\$64.00	\$82.62	\$118.00	\$17.70	\$509.45 (A)
	June 23, 2016	Presentation at the Simcoe County Municipal Conference - Simcoe				\$106.19			\$106.19
	August 11 - 13, 2016	Attended Canadian Bar Association Legal Conference & Meeting with the President of the Association of Canadian College and University Ombudspersons - Ottawa				\$390.61	\$389.35	\$53.10	\$833.06
	September 11 - 12, 2016	Presentation to Ontario Municipal Tax and Revenue Association - Minett				\$236.58		\$10.62	\$247.20 (B)
	September 30, 2016	Speaker at the District of Parry Sound Municipal Association Fall Meeting - Parry Sound				\$133.34		\$16.52	\$149.86
	October 18 - 21, 2016	Attended the United States Ombudsman Association Annual Conference - Arlington, Virginia	\$717.60			\$210.45	\$1,376.83	\$329.36	\$2,634.24
<b>Total Travel Expenses</b>			<b>\$2,171.09</b>	<b>\$85.76</b>	<b>\$64.00</b>	<b>\$1,546.78</b>	<b>\$2,543.38</b>	<b>\$583.77</b>	<b>\$6,994.78</b>
<b>Hospitality Expenses</b>	October 24, 2016	Lunch with Ukraine Business Ombudsman - four attendees in total						\$83.68	\$83.68
<b>Total Hospitality Expenses</b>								<b>\$83.68</b>	<b>\$83.68</b>
<b>Total Expenses paid for travel completed - April 1, 2016 to March 31, 2017</b>									<b>\$7,078.46</b>

(A) Total cost of \$509.45 recovered in 2016-17 from the Forum of Canadian Ombudsman

(B) Total cost of \$247.20 recovered in 2016-17 from the Ontario Municipal Tax and Revenue Association

**Office of the Ombudsman of Ontario**  
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**Travel and Hospitality Expenses for travel completed from April 1, 2017 to June 30, 2017**

	<b>Event Date (s)</b>	<b>Travel - Purpose &amp; Location</b>	<b>Airfare</b>	<b>Car Rentals</b>	<b>Rail</b>	<b>Mileage, Taxi, Parking, Tolls</b>	<b>Accommodation</b>	<b>Meals and Incidentals</b>	<b>Total</b>
Travel Expenses	May 15-17, 2017	Attended Forum of Canadian Ombudsman and Association of Canadian College and University Ombudspersons Biennial Conference - Ottawa	\$416.25			\$220.31	\$512.94	\$117.85	\$1,267.35
	May 28-30, 2017	Attended Council of Canadian Administrative Tribunals 33rd Annual Symposium - Vancouver	\$960.25			\$214.01	\$528.44	\$158.41	\$1,861.11
	Jun 13-14, 2017	Keynote Speaker Canadian Conference for Developmental Disabilities and Autism - Winnipeg	\$659.25			\$159.29		\$66.85	\$885.39
<b>Total Travel Expenses</b>			<b>\$2,035.75</b>			<b>\$593.61</b>	<b>\$1,041.38</b>	<b>\$343.11</b>	<b>\$4,013.85</b>
<b>Total Hospitality Expenses</b>									<b>\$0.00</b>
<b>Total Expenses paid for travel completed - April 1, 2017 to June 30, 2017</b>									<b>\$4,013.85</b>

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Travel and Hospitality Expenses for travel completed from July 1, 2017 to September 30, 2017

	Event Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses		Nothing to Report							\$0.00
<b>Total Travel Expenses Total</b>									<b>\$0.00</b>
Hospitality Expenses		Nothing to Report							\$0.00
<b>Total Hospitality Expenses</b>									<b>\$0.00</b>
<b>Total Expenses - July 1, 2017 to September 30, 2017</b>									<b>\$0.00</b>

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Travel and Hospitality Expenses for travel completed from October 1, 2017 to December 31, 2017

	Event Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses		Nothing to Report							\$0.00
<b>Total Travel Expenses</b>									<b>\$0.00</b>
Hospitality Expenses		Nothing to Report							\$0.00
<b>Total Hospitality Expenses</b>									<b>\$0.00</b>
<b>Total Expenses paid for travel completed - October 1, 2017 to December 31, 2017</b>									<b>\$0.00</b>