

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

Office of the Ombudsman of Ontario

Barbara Finlay, Deputy Ombudsman

Travel and Hospitality Expenses for travel completed from April 1, 2025 to June 30, 2025

	Travel Date(s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses	May 9-16, 2025	Attended the International Ombudsman Institute's (IOI) World Board Meeting to provide support and assistance to the Ombudsman at Board meeting, UN Working Group meeting, and a regional meeting of North American Directors, as well as coordinate signing of Memoranda of Understanding with Ombudsman from Netherlands, Thailand, and Curaçao from May 11-15, 2025, in Rabat, Morocco.	\$ 4,610.32			\$ 184.87	\$ 2,406.69	\$ 611.00	\$ 7,812.88
	June 3-5, 2025	Attended the Canadian Council of Administrative Tribunals & Canadian Institute of Administrative Justice National Administrative Law Week conference from June 4-6, 2025, in Ottawa.	\$ 664.57			\$ 267.56	\$ 606.90	\$ 64.01	\$ 1,603.04
Total Travel Expenses			\$ 5,274.89			\$ 452.43	\$ 3,013.59	\$ 675.01	\$ 9,415.92
Hosting		Nothing to Report							
Total Hospitality Expenses									
Total Expenses paid - April 1, 2025 to June 30, 2025			\$ 5,274.89			\$ 452.43	\$ 3,013.59	\$ 675.01	\$ 9,415.92

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	

Office of the Ombudsman of Ontario

Barbara Finlay, Deputy Ombudsman

Travel and Hospitality Expenses for travel completed from October 1, 2025 to December 31, 2025

	Travel Date(s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses	October 9, 2025	Speaker at the Ontario Court of Justice East Regional Seminar in Kingston.			\$ 200.97	\$ 25.91			\$ 226.88
	December 8-11, 2025	Travel to Ottawa for two events: - Attendance at the Accelerate GOV Conference with the Ombudsman in Ottawa. - Accompanied the Ombudsman at the Senate of Canada for discussions on Indigenous reconciliation and a presentation to the Independent Senators Group.	\$ 704.88			\$ 194.33	\$ 773.79	\$ 266.27	\$ 1,939.27
Total Travel Expenses			\$ 704.88		\$ 200.97	\$ 220.24	\$ 773.79	\$ 266.27	\$ 2,166.14
Hosting		Nothing to Report							
Total Hospitality Expenses									
Total Expenses paid - October 1, 2025 to December 31, 2025			\$ 704.88		\$ 200.97	\$ 220.24	\$ 773.79	\$ 266.27	\$ 2,166.14