

Office of the Ombudsman of Ontario

Barbara Finlay, Deputy Ombudsman

Travel and Hospitality Expenses for travel completed from October 1, 2018 to December 31, 2018

Event Date (s)	Purpose	Airfare	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses	October 11-20, 2018	\$11,599.79	\$39.39	\$434.35	\$3,342.53	\$1,280.51	\$16,696.57
	Presented two sessions of investigative training (4 days) to managers and staff from ombudsman offices from across Netherlands and Europe at sessions hosted by the National Ombudsman, Netherlands (on a cost-recovery basis) - The Hague, Netherlands Meetings with National Ombudsman of the Netherlands and Directors to discuss organizational structures, best practices, and issues and strategies related to oversight - The Hague, Netherlands						
	November 21, 2018			\$67.58			\$67.58
Total Travel Expenses		\$11,599.79	\$39.39	\$501.93	\$3,342.53	\$1,280.51	\$16,764.15
Cost Recovery	October 11-20, 2018	(\$11,599.79)	(\$39.39)	(\$434.35)	(\$3,342.53)	(\$1,280.51)	(\$16,696.57)
Total Cost Recovery		(\$11,599.79)	(\$39.39)	(\$434.35)	(\$3,342.53)	(\$1,280.51)	(\$16,696.57)
Total Expenses paid - October 1, 2018 to December 31, 2018		\$0.00	\$0.00	\$67.58	\$0.00	\$0.00	\$67.57