## Office of the Ombudsman of Ontario

## Paul Dubé, Ombudsman

## Travel and Hospitality Expenses for travel completed from October 1, 2022 to December 31, 2022

|  | Travel Date (s)     | Purpose   | A  | Airfare   | Car Rentals | Rail | Mileage<br>Parking |        | Accommodation | Meals and Incidentals | Total       |
|--|---------------------|---|----|-----------|-------------|------|--------------------|--------|---------------|-----------------------|-------------|
| Travel Expenses  | October 4-5, 2022   | Attended the AccelerateGOV Conference on how to best promote digitalization and transformation in the public sector in Ottawa, Ontario  | \$ | 524.25    |             |      | \$                 | 214.83 | \$ 196.61     | \$ 77.50              | \$ 1,013.19 |
|  | October 17-19, 2022 | Session presenter at the Forum of Canadian Ombudsman (FCO)<br>and Association of Canadian College and University<br>Ombudspersons (ACCUO) Conference on Strengthening Ombuds<br>Practice through Connectedness and Inclusion in Ottawa, Ontario |    | \$ 414.25 |             |      | \$                 | 283.51 | \$ 1,380.02   | \$ 446.23             | \$ 2,524.01 |
|  | October 20-22, 2022 | Speaker at the Annual National Conference of Alternative Dispute<br>Resolution Institute of Canada (ADRIC) in Gatineau, Quebec  | \$ |           |             |      |                    |        |               |                       |             |
|  |                     | Meeting with Northwest Territories Ombudsman in Gatineau,<br>Quebec   |    |           |             |      |                    |        |               |                       |             |
|  | November 7-10, 2022 | Attended the conference on Whistleblowers and Public<br>Integrity hosted by Vancouver Anti-Corruption Institute (VACI) in<br>partnership with the Ombudsperson of British Columbia in<br>Vancouver, British Columbia                            | \$ | 1,471.25  |             |      | \$                 | 254.78 | \$ 839.91     | \$ 297.82             | \$ 2,863.76 |
| Total Travel Expenses                                      |                     |   | \$ | 2,409.75  |             |      | \$                 | 753.12 | \$ 2,416.54   | \$ 821.55             | \$ 6,400.96 |
| Hosting  |                     | Nothing to Report   |    |           |             |      |                    |        |               |                       | \$-         |
| Total Hospitality Expenses                                 |                     |   |    |           |             |      | \$                 | -      | \$ -          | \$ -                  | \$ -        |
| Total Expenses paid - October 1, 2022 to December 31, 2022 |                     |   | \$ | 2,409.75  |             |      | \$                 | 753.12 | \$ 2,416.54   | \$ 821.55             | \$ 6,400.96 |