

Office of the Ombudsman of Ontario
Paul Dubé, 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
Travel Expenses	April 26, 2016	Speaker at the Municipal Integrity Commissioners of Ontario Meeting - Vaughan				\$92.92			\$92.92
	May 5 - 6, 2016	Speaker at the Ontario Small Urban Municipal Conference and Trade Show - Goderich				\$199.12	\$165.00	\$35.40	\$399.52
	May 12, 2016	Speaker at the Federation of Northern Ontario Municipalities / Ministry of Municipal Affairs and Housing Northeastern Municipal Conference - Timmins	\$522.24			\$120.39	\$139.00	\$63.83	\$845.46
	May 29 - 31, 2016	Attended the Council of Canadian Administrative Tribunals International/Annual Symposium - Ottawa	\$584.46		\$10.62	\$99.72	\$715.85	\$235.63	\$1,646.28
	June 21 - 22, 2016	Attended Canadian Council of Parliamentary Ombudsman Annual Meeting -Whitehorse, Yukon	\$2,623.25			\$91.90	\$359.85	\$210.65	\$3,285.65
	August 11 - 14, 2016	Attended Canadian Bar Association Legal Conference & Meeting with the President of the Association of Canadian College and University Ombudspersons - Ottawa	\$186.46			\$345.56	\$584.02	\$195.14	\$1,311.18
	August 15 -17, 2016	Attended Association of Municipalities Ontario Conference - Windsor	\$763.52			\$62.71	\$375.00	\$166.73	\$1,367.96
	August 18, 2016	Speaker at Ontario Secondary School Teacher's Federation Leadership Conference - Ottawa				\$286.66	\$184.37	\$127.10	\$598.13
	September 14, 2016	Speaker at the Ontario East Municipal Conference - Kingston				\$412.50			\$412.50
	September 21 - 22, 2016	Presentation to the Association française des municipalités de l'Ontario Conference - Hearst	\$572.24	\$149.54		\$17.91	\$198.00	\$79.20	\$1,016.89
	September 25 - 29, 2016	Speaker at the National Association for Civilian Oversight of Law Enforcement Annual Conference - Albuquerque, New Mexico	\$1,548.84			\$219.69	\$784.69	\$700.17	\$3,253.39
	October 17 - 21, 2016	Attended the United States Ombudsman Association Annual Conference - Arlington, Virginia	\$1,088.58			\$199.57	\$1,376.56	\$534.92	\$3,199.63
	October 26, 2016	Presentation to the Civilian Review and Complaints Commission for the RCMP - Ottawa	\$710.49	\$120.80			\$268.12	\$56.19	\$1,155.60
	November 6 - 8, 2016	Speaker at the Forum of Canadian Ombudsman 2016 Corrections Course - Ottawa	\$665.79			\$450.27	\$547.29	\$124.72	\$1,788.07
	November 13 - 19, 2016	Speaker at the International Ombudsman Institute 11th World Conference - Bangkok, Thailand	\$7,092.10			\$66.37	\$428.80	\$949.78	\$8,537.05
	November 20 - 23, 2016	Meetings with the Administrative Evaluation Bureau, Ministry of Internal Affairs and Communications -Tokyo, Japan				\$234.98	\$1,252.70	\$745.23	\$2,232.91
December 8, 2016	Presentation to the Ottawa Police Service, Diversity and Race Relations Section, Human Rights Learning Forum - Ottawa	\$533.24			\$42.02	\$144.20	\$88.01	\$807.47	
December 12 -13, 2016	Attended the Ontario Police College - Use of Force Trainers Course - London		\$93.20		\$13.51	\$115.00	\$89.44	\$311.15	
Total Travel Expenses			\$16,891.21	\$363.54	\$10.62	\$2,955.80	\$7,638.45	\$4,402.14	\$32,261.76
Hospitality Expenses	December 9, 2016	Lunch with the Auditor General of Ontario - two attendees in total						\$51.37	\$51.37
	March 1, 2017	Lunch with three staff from Alberta Ombudsman's Office - thirteen attendees in total						\$269.09	\$269.09
Total Hospitality Expenses								\$320.46	\$320.46
Total Expenses paid for travel completed - April 1, 2016 to March 31, 2017									\$32,582.22

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

Event Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total	
Travel Expenses	April 19, 2017	Speaker at the Ontario Association on Developmental Disabilities Conference - Niagara Falls				\$98.23	\$196.14	\$133.74	\$428.11
	April 22-29, 2017	Attended International Ombudsman Institute (IOI) Board of Directors Meeting as President of North American Region held at IOI Headquarters in Vienna, Austria	\$5,117.58			\$166.18	\$1,719.30	\$890.76	\$7,893.82
	May 11, 2017	Keynote Speaker at the Federation of Northern Ontario Municipalities/Ministry of Municipal Affairs and Housing Northeastern Municipal Conference - North Bay	\$653.25			\$165.98		\$35.40	\$854.63
	May 13-17, 2017	Attended Forum of Canadian Ombudsman and Association of Canadian College and University Ombudspersons Biennial Conference and presented keynote address - Ottawa				\$421.68	\$1,359.60	\$371.84	\$2,153.12
	May 27-30, 2017	Attended Council of Canadian Administrative Tribunals 33rd Annual Symposium - Vancouver	\$905.25			\$264.98	\$1,056.88	\$271.98	\$2,499.09
	June 8-9, 2017	Speaker at the Ontario Public School Boards' Association Annual General Meeting - Blue Mountain				\$69.46	\$218.28	\$50.74	\$338.48
	June 12-14, 2017	Attended Canadian Council of Parliamentary Ombudsman Annual Meeting - St. John's	\$810.00			\$208.44	\$558.48	\$59.73	\$1,636.65
	June 23-24, 2017	Speaker at the Association of French-Speaking Lawyers of Ontario (AJEFO) Conference - Ottawa	\$485.25			\$219.65	\$460.41	\$182.07	\$1,347.38
Total Travel Expenses					\$7,971.33	\$1,614.60	\$5,569.09	\$1,996.26	\$17,151.28
Hospitality Expenses	May 18, 2017	Lunch with Ireland Ombudsman - two attendees in total					\$13.98	\$13.98	
Total Hospitality Expenses							\$13.98	\$13.98	
Total Expenses paid for travel completed - April 1, 2017 to Jun 30, 2017									\$17,165.26

(A)

(A) Total cost of \$196.14 for accommodation recovered in 2017-18 Quarter 1 from the Ontario Association on Developmental Disabilities Conference.

Office of the Ombudsman of Ontario

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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	August 13-16, 2017	\$794.00			\$170.30	\$540.75	\$231.18	\$1,736.23
	September 7, 2017	\$819.00	\$50.94		\$170.71	\$193.74	\$110.66	\$1,345.05
	September 10-14, 2017	\$1,000.79			\$224.11	\$918.23	\$624.41	\$2,767.54
Total Travel Expenses Total		\$2,613.79	\$50.94		\$565.12	\$1,652.72	\$966.25	\$5,848.82
Hospitality Expenses	September 8, 2017						\$35.95	\$35.95
	September 25, 2017						\$158.26	\$158.26
Total Hospitality Expenses							\$194.21	\$194.21
Total Expenses paid for travel completed - July 1, 2017 to September 30, 2017								\$6,043.03

Office of the Ombudsman of Ontario

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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	October 2-6, 2017	Attended 2017 United States Ombudsman Association 38th Annual Conference - San Antonio	\$950.96			\$213.95	\$745.23	\$645.84	\$2,555.98
	November 16, 2017	Speaker at the Ontario Supervisory Officers' Association - Toronto				\$94.02			\$94.02
Total Travel Expenses			\$950.96			\$307.97	\$745.23	\$645.84	\$2,650.00
Hospitality Expenses	October 19, 2017	Lunch with staff from Bermuda Ombudsman - Six attendees in total						\$148.71	\$148.71
	October 24, 2017	Dinner with staff from the Office of the New South Wales Ombudsman - Two attendees in total						\$180.51	\$180.51
	November 8, 2017	Lunch with Summer Articling Student - Four attendees in total						\$82.05	\$82.05
	November 24, 2017	Lunch with the Ombudsman from the Office of the Hydro One Ombudsman - Two attendees in total						\$28.22	\$28.22
	November 21, 2017	Lunch with the following: Auditor General of Ontario - The Office of the Auditor General of Ontario Chief Elections Offer - Elections Ontario Commissioner - Environmental Commissioner of Ontario Integrity Commissioner - Office of the Integrity Commissioner Appointed Commissioner - Information and Privacy Commissioner of Ontario French Language Services Commissioner - Office of the French Language Services Commissioner Provincial Advocate for Children and Youth - Office of the Provincial Advocate for Children and Youth Eight attendees in total						\$378.25	\$378.25
Total Hospitality Expenses								\$817.74	\$817.74
Total Expenses paid for travel completed - October 1, 2017 to December 31, 2017									\$3,467.74