Barbara Finlay, Deputy Ombudsman

Travel and Hospitality Expenses for travel completed from January 1, 2019 to March 31, 2019

	Event Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses	Nothing to Repor	t							
Total Travel Expenses									
Hosting	Nothing to Repor	t							
Total Hospitality Expenses									
Total Expenses paid - January	7 1, 2019 to March 31, 2019								

Barbara Finlay, Deputy Ombudsman

Travel and Hospitality Expenses for travel completed from April 1, 2019 to June 30, 2019

	Event Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses	Nothing to Repor	rt							
Total Travel Expenses									
Hosting	Nothing to Repor	t							
Total Hospitality Expenses									
Total Expenses paid - April 1,	2019 to June 30, 2019								

Barbara Finlay, Deputy Ombudsman

Travel and Hospitality Expenses for travel completed from July 1, 2019 to September 30, 2019

	Event Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Hosting	August 14, 2019	Meeting with Articling Student in Toronto (3 People)	-	-	-	-	-	\$ 74.01	\$ 74.01
Total Hospitality Expenses								\$ 74.01	\$ 74.01
Total Expenses paid - July 1, 2019 to September 30, 2019								\$ 74.01	\$ 74.01

Barbara Finlay, Deputy Ombudsman

Travel and Hospitality Expenses for travel completed from October 1, 2019 to December 31, 2019

	Event Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses		Nothing to Report							
Total Travel Expenses									
Hosting		Nothing to Report							
Total Hospitality Expenses									
Total Expenses paid - October 1, 2019 to December 31, 2019									