

Office of the Ombudsman of Ontario

Paul Dubé, Ombudsman

Travel and Hospitality Expenses for travel completed from January 1, 2022 to March 31, 2022

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 - January 1, 2022 to March 31, 2022								

Office of the Ombudsman of Ontario

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Travel and Hospitality Expenses for travel completed from April 1, 2022 to June 30, 2022

Event Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total	
Travel Expenses	May 5, 2022	\$ 967.01			\$ 559.71	\$ 5,231.38	\$ 1,291.63	\$ 8,049.73	
	May 6, 2022								Meeting with Representative of the United States of America to the United Nations for U.N Management and Reform accompanied by International Ombudsman Institute (IOI) Vice-President in New York, USA
	May 9-12, 2022								Meeting with Ambassador and Deputy Permanent Representative for Canada to the United Nations accompanied by IOI President in New York, USA
	Attended International Ombudsman Institute (IOI) annual Board of Directors meeting, and signing ceremony for Memorandum of Understanding between IOI and United Nations Institute for Training and Research (UNITAR) in New York, USA								
Total Travel Expenses		\$ 967.01			\$ 559.71	\$ 5,231.38	\$ 1,291.63	\$ 8,049.73	
Hosting	May 6, 2022						\$ 261.84	\$ 261.84	
Total Hospitality Expenses							\$ 261.84	\$ 261.84	
Total Expenses paid - April 1, 2022 to June 30, 2022		\$ 967.01			\$ 559.71	\$ 5,231.38	\$ 1,553.47	\$ 8,311.57	

Office of the Ombudsman of Ontario

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Travel and Hospitality Expenses for travel completed from July 1, 2022 to September 30, 2022

Event Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total	
Travel Expenses	August 14-17, 2022	Attended the Association of Municipalities of Ontario (AMO) annual general meeting and conference in Ottawa, Ontario				\$ 445.25	\$ 943.28	\$ 269.70	\$ 1,658.23
	September 16, 2022	Keynote speaker at Ontario Association of Police Service Boards (OAPSB) Zone 2 on Promoting Civilian Governance Excellence in the Delivery of Police Services in Trenton, Ontario				\$ 130.80	\$ 113.36	\$ 36.47	\$ 280.63
Total Travel Expenses					\$ 576.05	\$ 1,056.64	\$ 306.17	\$ 1,938.86	
Hosting		Nothing to Report						\$ -	
Total Hospitality Expenses					\$ -	\$ -	\$ -	\$ -	
Total Expenses paid - July 1, 2022 to September 30, 2022					\$ 576.05	\$ 1,056.64	\$ 306.17	\$ 1,938.86	

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

	Travel Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	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) and Association of Canadian College and University Ombudspersons (ACCUO) Conference on Strengthening Ombuds 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 Resolution Institute of Canada (ADRIC) in Gatineau, Quebec Meeting with Northwest Territories Ombudsman in Gatineau, Quebec							
	November 7-10, 2022	Attended the conference on Whistleblowers and Public Integrity hosted by Vancouver Anti-Corruption Institute (VACI) in partnership with the Ombudsperson of British Columbia in 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