Ombudsman Toronto Travel, Training, and Business Expenses 2019				
Ombudsman Staff	Туре	Date(s)	Purpose and Details	Amount (\$)
Susan Opler, Ombudsman	Travel & Training Expenses	05-Feb-19	Parking Expense for Outreach Presentation – U of T Law School	\$12.00
Susan Opler, Ombudsman	Travel & Training Expenses	28-Feb-19	Kilometrage Expense for Outreach Presentation – Toronto Building	\$30.74
Susan Opler, Ombudsman	Travel & Training Expenses	12-Apr-19	Kilometrage Expense for OT AR Design Meeting	\$15.66
Susan Opler, Ombudsman	Travel & Training Expenses	06-May-19	Parking Expense for United Way Report Launch	\$26.00
Susan Opler, Ombudsman	Travel & Training Expenses	10-Jul-19	Parking expense for In Nova Professional Development Meeting	\$20.00
Susan Opler, Ombudsman	Travel & Training Expenses	07-Aug-19	Registration for IPAC 71St Annual Conference – Opening Plenary Keynote – Livestream Webcast – August 19, 2019	\$10.00
Susan Opler, Ombudsman	Travel & Training Expenses	21-Aug-19	Six Executive Coaching Sessions with Nova Consulting	\$5,800.32
Susan Opler, Ombudsman	Travel & Training Expenses	21-Aug-19	Parking expense for In Nova Professional Development Meeting	\$20.00
Susan Opler, Ombudsman	Travel & Training Expenses	October 1 - December 31, 2019	No expenses to report	\$0.00
Kwame Addo, Director of Investigations and Conflict Resolution	Travel & Training Expenses	15-Apr-19	Registration fee to the Forum of Canadian Ombudsman/ Association of Canadian College and University Ombudspersons Conference April 15 to 17, 2019	\$661.44
Luke Brown, Director	Business Meeting Expenses	11-Jul-19	Taxi expense for business meeting	\$10.81
Susan Opler, Ombudsman	Travel & Training Expenses	19-Jun-19	Parking Expenses for Business Meeting – U of T	\$20.00
Susan Opler, Ombudsman	Travel & Training Expenses	18-Jul-19	Parking expense for TTC Enquiry Meeting	\$15.00
Susan Opler, Ombudsman	Travel & Training Expenses	30-Sep-19	Kilometrage expense to attend Community Outreach Meeting at Glamorgan Junior Public School	26.68
Susan Opler, Ombudsman	Travel & Training Expenses	17-Oct-19	Kilometrage expense to attend Town Hall Community Outreach Meeting at Our Lady of Wisdom Catholic School	23.2
Susan Opler, Ombudsman	Travel & Training Expenses	04-Nov-19	Parking expense for The 8th Annual IMFG Toronto City Manager's Address at the Munk School, University of Toronto	12