

Office of the Ombudsman of Ontario

Carl Bouchard, French Language Services Commissioner

Travel and Hospitality Expenses for travel completed from July 1, 2025 to September 30, 2025

Travel Date (s)		Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses	September 23–24, 2025	Visit and tour of various French-speaking partners and organisations in Sudbury.		\$ 103.89			\$ 558.88	\$ 21.45	\$ 684.22
	September 25, 2025	Celebrate Franco-Ontarian heritage by attending the Franco-Ontarian flag-raising and anniversary events in Sudbury.		\$ 51.95		\$ 1.95		\$ 15.38	\$ 69.28
Total Travel Expenses				\$ 155.84		\$ 1.95	\$ 558.88	\$ 36.83	\$ 753.50
Hosting		Nothing to Report							
Total Hospitality Expenses									
Total Expenses paid - July 1, 2025 to September 30, 2025				\$ 155.84		\$ 1.95	\$ 558.88	\$ 36.83	\$ 753.50