

Office of the Ombudsman of Ontario

Carl Bouchard, French Language Services Commissioner

Travel and Hospitality Expenses for travel completed from April 1, 2025 to June 30, 2025

	Travel Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses	April 8-11, 2025	Tour of Francophone organizations and stakeholders in Ottawa, ON. 2 attendees.	\$ 720.92	\$ 179.72		\$ 237.78	\$ 847.35	\$ 154.70	\$ 2,140.47
	May 29, 2025	Visit to various French-speaking partners at La Clé d'la Baie in Penetanguishene, ON. 2 attendees.				\$ 89.24		\$ 16.93	\$ 106.16
	June 6-7, 2025	Speaker at the Association des juristes d'expression française de l'Ontario (AJEFO) Conference, Kingston, ON. 2 attendees.				\$ 158.53	\$ 271.95	\$ 76.19	\$ 506.67
	June 10, 2025	Speaker at the "Forum provincial sur l'avenir de l'immigration francophone en Ontario", London, ON. 2 attendees.				\$ 108.38		\$ 5.89	\$ 114.27
Total Travel Expenses			\$ 720.92	\$ 179.72	\$ -	\$ 593.91	\$ 1,119.30	\$ 253.71	\$ 2,867.56
Hosting		Nothing to Report							
Total Hospitality Expenses									
Total Expenses paid - April 1, 2025 to June 30, 2025			\$ 720.92	\$ 179.72	\$ -	\$ 593.91	\$ 1,119.30	\$ 253.71	\$ 2,867.56

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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

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Travel and Hospitality Expenses for travel completed from October 1, 2025 to December 31, 2025

Travel Date (s)		Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses	November 22, 2025	Speaker at the Southwest Regional Seniors Forum in London, Ontario.				\$ 240.40			\$ 240.40
	December 10-11, 2025	Attended the ceremony at the French Embassy in Ottawa, Ontario, where the Lieutenant Governor was awarded the Legion of Honour of the French Republic by the Ambassador of France to Canada			\$ 473.39	\$ 51.87	\$ 271.95	\$ 58.60	\$ 855.81
Total Travel Expenses					\$ 473.39	\$ 292.27	\$ 271.95	\$ 58.60	\$ 1,096.21
Hosting		Nothing to Report							
Total Hospitality Expenses									
Total Expenses paid - October 1, 2025 to December 31, 2025					\$ 473.39	\$ 292.27	\$ 271.95	\$ 58.60	\$ 1,096.21