

Office of the Ombudsman of Ontario

Carl Bouchard, French Language Services Commissioner

Travel and Hospitality Expenses for travel completed from January 1, 2024 to March 31, 2024

	Travel Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expenses	March 13 to 15, 2024	As part of the Semaine de la francophonie (Francophonie Week), visits to different Francophone organizations/stakeholders and as key speaker at various events in Ottawa from March 13 to March 15, 2024.	\$ 784.25	\$ 151.50		\$ 209.29	\$ 438.90	\$ 161.03	\$ 1,744.97
Total Travel Expenses			\$ 784.25	\$ 151.50	\$ -	\$ 209.29	\$ 438.90	\$ 161.03	\$ 1,744.97
Hosting		Nothing to Report							
Total Hospitality Expenses									
Total Expenses paid - January 1, 2024 to March 31, 2024			\$ 784.25	\$ 151.50	\$ -	\$ 209.29	\$ 438.90	\$ 161.03	\$ 1,744.97