

Office of the Ombudsman of Ontario

Kelly Burke, French Language Services Commissioner and Deputy Ombudsman

Travel and Hospitality Expenses for travel completed from January 1, 2020 to March 31, 2020

	Event Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
Travel Expense	January 30, 2020	Attended the inauguration of la Maison de la francophonie in Ottawa	-	-	\$ 398.00	\$ 81.85	\$ 186.16	\$ 29.00	\$ 695.01
	March 11, 2020	Meeting with the Commissioner of Official Languages in Gatineau	\$ 1,100.65	-	-	\$ 154.00	-	\$ 6.75	\$ 1,261.40
	March 12, 2020	Attended the «Table du Nord» Assemblée de la francophonie de l'Ontario in Sudbury	\$ 662.25	-	-	\$ 299.00	-	-	\$ 961.25
Total Travel Expenses			\$ 1,762.90		\$ 398.00	\$ 534.85	\$ 186.16	\$ 35.75	\$ 2,917.66
Hosting		Nothing to Report							
Total Hospitality Expenses									
Total Expenses paid - January 1, 2020 to March 31, 2020			\$ 1,762.90		\$ 398.00	\$ 534.85	\$ 186.16	\$ 35.75	\$ 2,917.66

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Travel and Hospitality Expenses for travel completed from April 1, 2020 to June 30, 2020

Event Date (s)	Purpose	Airfare	Car Rentals	Rail	Mileage, Taxi, Parking, Tolls	Accommodation	Meals and Incidentals	Total
	Nothing to Report							
Travel Expenses								
Total Travel Expenses								
	Nothing to Report							
Hosting								
Total Hospitality Expenses								
Total Expenses paid - April 1, 2020 to June 30, 2020								

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Travel and Hospitality Expenses for travel completed from July 1, 2020 to September 30, 2020

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 - July 1, 2020 to September 30, 2020								

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Travel and Hospitality Expenses for travel completed from October 1, 2020 to December 31, 2020

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 - October 1, 2020 to December 31, 2020								