

Travel Expense Claim Summary: April 1, 2017 – March 31, 2018

Jay Chalke
Ombudsperson

Date	Destination(s)	Reason for Travel	Transportation Costs				Per Diems	Lodging	Other Expenses		Trip Total	
			Air		Vehicle	Taxi/Bus			Ferry	Type		Cost
			Carrier	Cost								
April 2017												
		<i>No expenses claimed</i>										
May 2017												
05/11	Vancouver BC	Meeting with public authority & speaking event	Pacific Coastal	\$95.79		\$14.75		\$41.00		Parking	\$15.00	
			Air Canada	\$155.53								\$322.07
05/14-17	Ottawa ON	Presenting at FCO/ACCUO Conference	WestJet	\$787.82		\$33.85		\$143.00	\$92.25	Baggage fee	\$26.25	
										Parking	\$60.00	\$1143.17
05/29	Vancouver BC	Presenting at CCAT 2017 Symposium	Harbour Air	\$366.00						Parking	\$15.00	\$381.00
	Monthly totals			\$1405.14		\$48.60		\$184.00	\$92.25		\$116.25	\$1846.24
June 2017												
06/11-15	St. John's NL	CCPO Annual Meeting	Air Canada	\$762.73		\$28.00		\$104.75	\$756.84	Baggage fee	\$52.25	
										Parking	\$75.00	\$1779.57
	Monthly totals			\$762.73		\$28.00		\$104.75	\$756.84		\$127.25	\$1779.57
	1st quarter totals			\$2167.87		\$76.60		\$288.75	\$849.09		\$243.50	\$3625.81