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

Jay Chalke

Ombudsperson

Date	Destination(s)	Reason for Travel		Transp	ortation Cos	its		Per Diems	Lodging	Other Expenses		Trip Total
			Air		Vehicle	Taxi/Bus	Ferry			Туре	Cost	
			Carrier	Cost								
April 2017												
		No expenses claimed										
May 2017	T		T I			<u> </u>				ı	1	
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		\$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
	,			,		,		,	12.2.2		,	,
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
	4.4					h= 0.00		4000	40.00			******
	1st quarter totals			\$2167.87		\$76.60		\$288.75	\$849.09		\$243.50	\$3625.81

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			Air		Vehicle	Taxi/Bus	Ferry			Туре	Cost	
			Carrier	Cost								
July 2017												
07/10-14	Salmon Arm, Revelstoke, Golden, Cranbrook	Outreach Tour	Pacific Coastal	\$371.13	\$876.22			\$239.25	\$626.85	Fuel for rental car	\$118.97	
										Baggage fees	\$42.00	
										Parking	\$75.00	\$2349.42
07/20-21	Vancouver	Meetings with authorities & stakeholders					\$72.50	\$74.25	\$30.75	Parking	\$24.00	\$201.50
	Monthly totals			\$371.13	\$876.22		\$72.50	\$313.50	\$657.60		\$259.97	\$2550.92
A	17											
August 20										I		
		No expenses claimed										
		, vo s.porious cuantica										
September	r 2017											
09/21	Vancouver	Presenting at 2017 BC Information Summit	Harbour Air	\$207.00								\$207.00
00/06/00		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		†10102								
09/26-28	Toronto	Presenting at FCO/Osgoode Conference	Air Canada WestJet	\$184.93 \$264.56		\$134.03		\$133.50	\$61.50			\$778.52
		Less reimbursement received from Osqoode	westiet	(-\$449.49)		(-\$130.78)		(-\$111.00)	(-\$30.00)			(-\$721.27)
		Less reambarsement received from Osygodae		(ψ++3.+3)		(ψ130.70)		(\$111.00)	(\$30.00)			(Ψ1 Ε 1.Ε1)
	Monthly totals			\$207.00		\$3.25		\$22.50	\$31.50			\$264.25
	2 nd quarter totals			\$578.13	\$876.22	\$3.25	\$72.50	\$336.00	\$689.10		\$259.97	\$2815.17
	- quarter totals			Ψ310.13	Ψ01 U.ZE	Ψ3.23	Ψ. 2.30	4350.00	φ003.10		Ψ233.31	ŢE015.17

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			Air		Vehicle	Taxi/Bus	Ferry			Туре	Cost	
			Carrier	Cost								
October 2	017											
		No expenses claimed										
Novembe	2017											
11/03	Vancouver	Presenting at 2017 Canadian Elder Law	Harbour Air	\$414.00								\$414.00
		Conference										•
December	2017											
December	2017		1									1
		No expenses claimed										
		140 expenses clutined										
	3 rd quarter totals			\$414.00								\$414.00
	quarter counc			4 22 330 5								4113300
January 20)18				L	<u> </u>						
		No expenses claimed										
February 2	2018											
	Coquitlam,											
02/05-09	Maple Ridge,	Outreach tour			\$438.75		\$145.00	\$247.00	\$583.08			\$1413.83
	Mission, Langley		+									
	Monthly totals				\$438.75		\$145.00	\$247.00	\$583.08			\$1413.83
	Worthly totals				ψ-30.73		Ψ1 4 3.00	φ 2 -11.00	4303.00			\$1413.03
March 201	8											
, Sir 20			T									
		No expenses claimed										
	4 th quarter totals				\$438.75		\$145.00	\$247.00	\$538.08			\$1413.83
	Yearly totals			\$3160.00	\$1314.37	\$79.85	\$217.50	\$871.75	\$2076.27		\$503.47	\$8268.81

NB: Travel expense claims for destinations within the Victoria area are not itemized. Total for inside headquarters claims are \$13.50.