Jay Chalke

Date	Destination(s)	Reason for Travel		Transp	ortation Cos	ts		Per Diems Lodging		Other Expenses		Trip Total
			Air		Vehicle	Taxi/Bus	Ferry			Туре	Cost	
			Carrier	Cost								
April 2018												
		No expenses claimed										
May 2018				T.								
05/04	Vancouver BC	Meetings with public authorities	Harbour Air	\$414.00		\$8.20		\$22.75		Parking	\$15.00	\$459.95
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05/17	Coquitlam BC	Meeting with Coquitlam City Council	Harbour Air	\$414.00		\$10.00		\$22.75		Parking	\$15.00	\$461.75
	Monthly totals			\$828.00		¢10.20		¢45 50			\$30.00	¢021.70
	Monthly totals			\$828.00		\$18.20		\$45.50			\$30.00	\$921.70
June 2018												
Julie 2010			1							I		
06/11-13	Winnipeg MB	Canadian Council of Parliamentary Ombuds Annual Meeting	WestJet	\$478.01		\$139.10		\$94.25	\$399.68	Baggage	\$52.50	\$1163.54
06/21-22	Penticton BC	Speaking engagement & meetings with public authorities	Air Canada	\$346.76	\$128.96			\$74.25		Parking	\$30.00	\$579.97
	Monthly totals			\$824.77	\$128.96	\$139.10		\$168.50	\$399.68		\$82.50	\$1743.51
	1 st quarter totals			\$1652.77	\$128.96	\$157.30		\$214.00	\$399.68		\$112.50	\$2665.21

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Date	Destination(s)	Reason for Travel		Transp	ortation Co	sts		Per Diems	Lodging	Other Expe	nses	Trip Total
			Air		Vehicle	Taxi/Bus	Ferry			Туре	Cost	
			Carrier	Cost								
July 2018												
		No expenses claimed										
August 20	18				Ī	T	•				T	
		No expenses claimed										
Septembe	r 2018		T	1						<u> </u>		
00/0.12	Whistler BC	LIDCAA Commention (Attended)		1			\$160.95	\$117.00	¢5140C	Daylina @ batal	¢72.45	\$865.26
09/8-12	whistier BC	UBCM Convention (Attendee)					\$100.95	\$117.00	\$514.86	Parking @ hotel	\$72.45	\$005.20
09/16-19	Quebec City QC	PID Commissioners Annual Meeting	Air Canada	\$721.48		\$187.30		\$195.50	\$817.53			\$2271.47
			WestJet	\$349.66		·		·	·			
09/24-27	Toronto ON	Presenting at FCO/Osgoode Essentials for Ombuds	Air Canada	\$769.15		\$17.65		\$156.25	\$499.37			\$1442.42
		Less reimbursement received from Osgoode		(-\$769.15)		(-\$17.65)		(-\$156.25)	(-\$499.37)			(-\$1442.42)
09/27	Vancouver BC	Panelist at BCFIPA Info Summit 2019	Harbour Air	\$242.00		\$5.65						\$247.65
	Monthly totals			\$1313.14		\$192.95	\$160.95	\$312.50	\$1332.39		\$72.45	\$3384.38
	•											
	2 nd quarter totals			\$1313.14		\$192.95	\$160.95	\$312.50	\$1332.39		\$72.45	\$3384.38

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Date	Destination(s)	Reason for Travel		Transp	ortation Cos	ts		Per Diems	Lodging	Other Exp	enses	Trip Total
			Aiı	r	Vehicle	Taxi/Bus	Ferry			Туре	Cost	
			Carrier	Cost								
October 2	018											
10/1-5	Smithers, Hazelton, New Hazelton, Terrace, Prince Rupert	Ombudsperson Outreach & Mobile Intake Tour	Air Canada	\$569.36	\$653.38			\$207.75	\$581.21	Baggage fees	\$58.00	\$2144.70
										Parking	\$75.00	
	Monthly totals			\$569.36	\$653.38			\$207.75	\$581.21		\$133.00	\$2144.70
Novembe	- 2019											
Novembe	r 2016											
11/17	Vancouver BC	Law Society of BC Legal Aid Colloquium	WestJet	\$244.78		\$66.55						\$541.33
			Harbour Air	\$230.00								
	Monthly totals			\$474.78		\$66.55						\$541.33
December	r 2018											
December												
12/3-8	Brussels, Belgium	European Commission/Hague Convention conference on the Protection of Vulnerable Adults	Paid directly by the European Commission			\$55.62		\$568.24	Paid directly by the European Commission	Parking	\$82.50	\$706.36
	Manthly totals					¢55.63		#FC0.24			¢02.50	\$70C 2C
	Monthly totals					\$55.62		\$568.24			\$82.50	\$706.36
	3 rd quarter totals			\$1044.14	\$653.38	\$122.17		\$775.99	\$581.21		\$215.50	\$3392.39

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				Transp	ortation Cos	ts		Per Diems	Lodging	Other Ex	penses	Trip Total
Date	Destination(s)	Reason for Travel	Air		Vehicle	Taxi/Bus	Ferry			Type	Cost	
			Carrier	Cost								
January 20	19											
										1		
1/29-2/1	Burnaby, North Vancouver, Vancouver, Richmond	Ombudsperson Outreach & Mobile Intake Tour					\$149.40	\$228.75	\$634.52	Parking	\$182.85	\$1195.25
	Monthly totals						\$149.40	\$228.75	\$634.52		\$182.58	\$1195.25
	Wonting totals						Ψ173.70	\$220.13	4034.32		\$102.50	\$1155.25
February 2	019											
2/26-2/29	Toronto ON	Presenting at FCO/Osgoode Essentials for Ombuds	Air Canada	\$673.21		\$24.70		\$125.75	\$524.14	Parking	\$48.00	\$1395.80
		Less reimbursement received from Osgoode		(-\$673.21)		(-\$24.70)		(-\$125.75)	(-\$524.14)			(-\$1347.80)
	Monthly totals			-		-		-	-		\$48.00	\$48.00
												ĺ
March 201	9											
												ĺ
3/11	Coquitlam, Vancouver	Presentation at Forensic Psychiatric Hospital and meetings with public authorities				\$9.90	\$34.40	\$41.00				\$85.30
												<u> </u>
3/25	Vancouver	Meetings with public authorities	Harbour Air	\$318.00		\$5.90	\$22.75			Parking	\$15.00	\$361.65
												
	Monthly totals			\$318.00		\$15.80	\$57.15	\$41.00			\$15.00	\$446.95
	4 th quarter totals			\$318.00		\$15.80	\$206.55	\$269.75	\$634.52		\$245.58	\$1690.20
	Yearly totals			\$4328.05	\$782.34	\$488.22	\$367.50	\$1572.24	\$2947.80		\$646.03	\$11132.18