

Travel Expense Claim Summary: April 1, 2019 – March 31, 2020

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 2019												
		<i>No expenses claimed</i>										
May 2019												
05/10	Vancouver BC	Meetings related to 2019 Future of Ombudship Symposium	Harbour Air	\$426.00				\$22.75		Parking	\$15.00	\$463.75
05/21	Vancouver BC	Presentation to Circle of Chairs (BC Tribunal Chairs)	Harbour Air	\$426.00				\$22.75				\$448.75
05/23	New Aiyansh BC	Presentation to Nisga'a Lisims Government	Air Canada	\$896.11	\$60.53			\$51.50		Fuel for car Parking	\$27.38 \$16.00	\$1051.52
05/27	Vancouver BC	Presentation to BC Mental Health and Substance Use Services & meetings related to 2019 Future of Ombudship Symposium	Harbour Air	\$366.00		\$17.45						\$383.45
	Monthly totals			\$2114.11	\$60.53	\$17.45		\$97.00			\$58.38	\$2347.47
June 2019												
06/14-16	Vancouver BC	Presentation to COSCO and Law Foundation event					\$151.60	\$56.00	\$311.58			\$519.18
06/25	Vancouver BC	Meeting with public authority	Harbour Air	\$426.00		\$8.40		\$22.75		Parking	\$15.00	\$472.15
	Monthly totals			\$426.00		\$8.40	\$151.60	\$78.75	\$311.58		\$15.00	\$991.33
	1st quarter totals			\$2540.11	\$60.53	\$25.85	\$151.60	\$175.75	\$311.58		\$73.38	\$3338.80

NB: Travel expense claims for destinations within the Victoria area are not itemized. Fiscal year total for inside headquarters claims: \$28.90

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			Air		Vehicle	Taxi/Bus			Ferry	Type		Cost
			Carrier	Cost								
July 2019												
07/16	Vancouver BC	Meetings with stakeholders (PIDA)	Helijet	\$418.00		\$28.00		\$22.75			\$468.75	
07/26	Vancouver BC	Meetings with public authorities					\$34.90	\$33.25			\$68.15	
	Monthly totals			\$418.00		\$28.00	\$34.90	\$56.00			\$536.90	
August 2019												
		<i>No expenses claimed</i>										
September 2019												
09/22-23	Halifax NS	Federal/Provincial/Territorial meeting of Public Interest Disclosure Commissioners	WestJet	\$449.53		\$123.70		\$51.50	\$466.86		\$1091.59	
09/24-26	Toronto ON	Presenting at FCO/Osgoode <i>Essentials for Ombuds</i>	Air Canada	\$272.69		\$96.61		\$135.50	\$444.22		\$1334.49	
			WestJet	\$385.47								
		<i>Less reimbursement received from Osgoode</i>		<i>(-\$658.16)</i>		<i>(-\$96.61)</i>		<i>(-\$84.00)</i>	<i>(-\$444.22)</i>		<i>(-\$1282.99)</i>	
	Monthly totals			\$449.53		\$123.70		\$103.00	\$466.86		\$1143.09	
	2nd quarter totals			\$867.53		\$151.70	\$34.90	\$159.00	\$466.86		\$1679.99	

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			Air		Vehicle	Taxi/Bus			Ferry	Type		Cost
			Carrier	Cost								
October 2019												
09-30/10-04	Prince George, Mackenzie, Tumbler Ridge, Chetwynd, Dawson Creek, Fort St. John	Outreach Tour	Pacific Coastal	\$628.30	\$853.02	\$168.00		\$194.50	\$603.61	Fuel for rental car	\$138.55	\$2920.01
			Central Mtn	\$334.03								
10/23	Vancouver BC	Presentation to Crown Corporation Employers Association	Harbour Air	\$432.00				\$22.75		Parking	\$15.00	\$469.75
	Monthly totals			\$1394.33	\$853.02	\$168.00		\$217.25	\$603.61		\$153.55	\$3389.76
November 2019												
11/25-27	Toronto ON	Presenting at FCO/Osgoode <i>Advanced Ombuds</i>	Air Canada	\$594.46		\$148.70		\$106.00	\$444.22			\$1293.38
		<i>Less reimbursement from Osgoode</i>		<i>(-\$594.46)</i>		<i>(-\$148.70)</i>		<i>(-\$106.00)</i>	<i>(-\$444.22)</i>			<i>(-\$1293.38)</i>
	Monthly totals			-		-		-	-			-
December 2019												
12/12	Vancouver BC	Stakeholder meetings	Harbour Air	\$436.00		\$10.50				Parking	\$15.00	\$461.50
	Monthly totals			\$436.00		\$10.50					\$15.00	\$461.50
	3rd quarter totals			\$1830.33	\$853.02	\$178.50		\$217.25	\$603.61		\$168.55	\$3851.26

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			Air/Rail		Vehicle	Taxi/Bus			Ferry	Type		Cost
			Carrier	Cost								
January 2020												
01/22	Vancouver BC	Meetings with public authorities	Harbour Air	\$213.00				\$22.75			\$585.75	
			HeliJet	\$350.00								
01/30-31	Whistler BC	Outreach at Whistler Pride					\$183.65	\$92.50	\$346.84	Parking	\$23.10	\$646.09
	Monthly totals			\$563.00			\$183.65	\$115.25	\$346.84		\$23.10	\$1231.84
February 2020												
02/24-28	Richmond, Vancouver, Surrey	Outreach Tour					\$169.40	\$228.75	\$808.72	Parking	\$45.80	\$1252.67
	Monthly totals						\$169.40	\$228.75	\$808.72		\$45.80	\$1252.67
March 2020												
03/09-12	Toronto ON, Ottawa ON	Presentation at IPAC Leadership Conference & provincial and federal meetings (Ontario Ombudsman, Federal Officials)	Air Canada	\$526.18		\$89.73		\$154.50	\$64.56	Parking	\$64.00	\$1627.73
			WestJet	\$580.73								
			Via Rail	\$148.03								
	Monthly totals			\$1254.94		\$89.73		\$154.50	\$64.56		\$64.00	\$1627.73
	4th quarter totals			\$1817.94		\$89.73	\$353.05	\$498.50	\$1220.12		\$132.90	\$4112.24
	Yearly totals			\$7055.91	\$913.55	\$445.78	\$539.55	\$1050.50	\$2602.17		\$374.83	\$12982.29

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