

Travel Expense Claim Summary: April 1, 2021 – March 31, 2022

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 2021												
		<i>No travel or expenses claimed</i>										
	Monthly totals											
May 2021												
		<i>No travel or expenses claimed</i>										
	Monthly totals											
June 2021												
		<i>No travel or expenses claimed</i>										
	Monthly totals											
	1st quarter totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

NB: Travel expense claims for destinations within the Victoria area are not itemized. Fiscal year total for inside headquarters claims: \$0.00

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			Carrier	Cost								
July 2021												
		<i>No travel or expenses claimed</i>										
	Monthly totals											
August 2021												
		<i>No travel or expenses claimed</i>										
	Monthly totals											
September 2021												
		<i>No travel or expenses claimed</i>										
	Monthly totals											
	2nd quarter totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

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			Carrier	Cost								
October 2021												
10/14	Vancouver BC	Meetings with public authorities	Harbour Air	\$486.00		\$44.10		\$22.75		Parking	\$12.00	\$564.85
10/26	Coquitlam BC	Facility tour and presentation to authority staff					\$265.70	\$30.50				\$296.20
	Monthly totals			\$486.00		\$44.10	\$265.70	\$53.25			\$12.00	\$861.05
November 2021												
		<i>No travel expenses claimed</i>										
	Monthly totals											
December 2021												
12/09-10	Vancouver BC	VACI Opening Event and meeting with public authority					\$188.20	\$74.25	\$173.07			\$435.52
	Monthly totals						\$188.20	\$74.25	\$173.07			\$435.52
	3rd quarter totals			\$486.00	\$0.00	\$44.10	\$453.90	\$127.50	\$173.07		\$12.00	\$1296.57

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