

Travel Expense Claim Summary: April 1, 2024 – March 31, 2025

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 2024												
4/12-13	Kamloops	Deliver keynote speech at NESST Conference	Pacific Coastal	364.90		92.90		26.25	138.04	Parking	18.00	773.57
			WestJet	133.48								
	Monthly totals			\$498.38		\$92.90		\$26.25	\$138.04		\$18.00	\$773.57
May 2024												
5/11-18	The Hague, Netherlands	Attend and present at the 13 th Annual International Ombudsman Institute Conference	Air Canada	2,871.57		49.31		1,191.32	1,950.58			6,042.78*
5/31-31	Vancouver	Participate in Nisga’a Lisims workshop and meeting with NGOs and public authorities	Helijet (1 way)	443.00		10.35	19.85	86.00	323.87			883.07
	Monthly totals			\$3,294.57		\$59.66	\$19.85	\$1,277.32	\$2,274.45			\$6,925.85
June 2024												
6/10-13	Quebec City	Attend Canadian Council for Parliamentary Ombudsman Annual Conference	Air Canada	1,275.30		143.31		143.00	728.28			2,289.89
6/18-21	Terrace	Participate in meetings with Nisga’a Nation leadership and community officials	Air Canada	997.42	332.01**			165.00	676.20			2,170.63
	Monthly totals			\$2,272.72	\$332.01	\$143.31		\$308.00	\$1,404.48			\$4,460.52
	1 st quarter totals			\$6,065.67	\$332.01	\$295.87	\$19.85	\$1,611.57	\$3,816.94		\$15.00	\$12,159.94

* amount in Canadian dollars
**vehicle rental amount included fuel costs

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			Carrier	Cost								
July 2024												
7/12	Vancouver	Attend memorial service and meet with Human Rights Commissioner					158.85	26.25		Parking	12.00	197.10
	Monthly totals						\$158.85	\$26.25			\$12.00	\$197.10
August 2024												
		No travel or expenses claimed										
	Monthly totals											
September 2024												
9/21-27	Toronto	Attend and present at Osgoode/FCO Essentials for Ombuds	Porter Air	762.91		99.50		383.50	2,508.18			3,754.09*
	Monthly totals			\$762.91		\$99.50		\$383.50	\$2,508.18			\$3,754.09
	2 nd quarter totals			\$762.91		\$99.50	\$158.85	\$409.75	\$2,508.18		\$12.00	\$3,951.19

* \$3,691.09 was reimbursed by Osgoode/FCO, leaving a total cost to our office of \$63.00

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								
October 2024												
10/8	Richmond	Deliver keynote address at Law Foundation Conference					101.00	26.25				127.25
10/20	Vancouver	Present at and attend annual PIDA Day Conference	Harbour Air (1 way)	345.99				36.00	252.21			634.20
	Monthly totals			\$345.99			\$101.00	\$62.25	\$252.21			\$761.45
November 2024												
		No travel or expenses claimed										
	Monthly totals											
December 2024												
		No travel or expenses claimed										
	Monthly totals											
	3 rd quarter totals			\$345.99			\$101.00	\$62.25	\$252.21			\$761.45

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Date	Destination(s)	Reason for Travel	Air		Vehicle	Taxi/Bus	Ferry			Type	Cost	
			Carrier	Cost								
January 2025												
1/20-21	Vancouver	Public Authority Meetings; attend First Nations Leadership Gathering	Helijet	443.00				50.00	276.36			1,058.36
			Harbour Air	289.00								
	Monthly totals			\$732.00				\$50.00	\$276.36			\$1,058.36
February 2025												
		No travel or expenses claimed										
	Monthly totals											
March 2025												
3/06	Richmond	Keynote speech at All Superintendents' Meeting	Harbour Air	438.00		28.30				Parking	15.00	481.30
3/18-20	Surrey, Coquitlam, North Vancouver	In-person meetings with Members of the Legislative Assembly and constituency office staff					161.50	236.25	691.12	Parking	65.50	1,154.37
3/28	Vancouver	In-person meetings with Members of the Legislative Assembly and constituency office staff					199.70	40.25				239.95
	Monthly totals			\$438.00		\$28.30	\$361.20	\$276.50	\$691.12		\$80.50	\$1,875.62
	4 th quarter totals											\$2,933.98
	Yearly totals											
	FY2025 Total											\$19,806.56

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