

## Travel Expense Claim Summary: April 1, 2024 – December 31, 2024

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								
<b>April 2024</b>												
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								
	<b>Monthly totals</b>			<b>\$498.38</b>		<b>\$92.90</b>		<b>\$26.25</b>	<b>\$138.04</b>		<b>\$18.00</b>	<b>\$773.57</b>
<b>May 2024</b>												
5/11-18	The Hague, Netherlands	Attend and present at the 13 <sup>th</sup> 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
	<b>Monthly totals</b>			<b>\$3,294.57</b>		<b>\$59.66</b>	<b>\$19.85</b>	<b>\$1,277.32</b>	<b>\$2,274.45</b>			<b>\$6,925.85</b>
<b>June 2024</b>												
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
	<b>Monthly totals</b>			<b>\$2,272.72</b>	<b>\$332.01</b>	<b>\$143.31</b>		<b>\$308.00</b>	<b>\$1,404.48</b>			<b>\$4,460.52</b>
	<b>1<sup>st</sup> quarter totals</b>			<b>\$6,065.67</b>	<b>\$332.01</b>	<b>\$295.87</b>	<b>\$19.85</b>	<b>\$1,611.57</b>	<b>\$3,816.94</b>		<b>\$15.00</b>	<b>\$12,159.94</b>

\* amount in Canadian dollars

\*\*vehicle rental amount included fuel costs

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								
<b>July 2024</b>												
7/12	Vancouver	Attend memorial service and meet with Human Rights Commissioner					158.85	26.25		Parking	12.00	197.10
	<b>Monthly totals</b>						<b>\$158.85</b>	<b>\$26.25</b>			<b>\$12.00</b>	<b>\$197.10</b>
<b>August 2024</b>												
		<i>No travel or expenses claimed</i>										
	<b>Monthly totals</b>											
<b>September 2024</b>												
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*
	<b>Monthly totals</b>			<b>\$762.91</b>		<b>\$99.50</b>		<b>\$383.50</b>	<b>\$2,508.18</b>			<b>\$3,754.09</b>
	<b>2<sup>nd</sup> quarter totals</b>			<b>\$762.91</b>		<b>\$99.50</b>	<b>\$158.85</b>	<b>\$409.75</b>	<b>\$2,508.18</b>		<b>\$12.00</b>	<b>\$3,951.19</b>

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

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			Carrier	Cost								
<b>October 2024</b>												
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	
	<b>Monthly totals</b>			<b>\$345.99</b>			<b>\$101.00</b>	<b>\$62.25</b>	<b>\$252.21</b>		<b>\$761.45</b>	
<b>November 2024</b>												
		<i>No travel or expenses claimed</i>										
	<b>Monthly totals</b>											
<b>December 2024</b>												
		<i>No travel or expenses claimed</i>										
	<b>Monthly totals</b>											
	<b>3<sup>rd</sup> quarter totals</b>			<b>\$345.99</b>			<b>\$101.00</b>	<b>\$62.25</b>	<b>\$252.21</b>		<b>\$761.45</b>	

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