

Travel Expense Claim Summary: April 1, 2025 – March 31, 2026

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 2025												
4/10	Vancouver	Speak at Fairness in Practice workshop; attend PACT Open House; meeting with public authority	Harbour Air	838.00				26.25		Parking	15.00	879.25
4/22 – 28	Toronto	Present at and attend FCO/Osgoode Advanced Issues for Ombuds	Air Canada	1,757.43		199.46		170.00	927.10	Recovered from FCO/Osgoode	-3,053.99	0.00
	Monthly totals			\$2,595.43		\$199.46		\$196.25	\$927.10		-\$3,038.99	\$879.25
May 2025												
5/2	Richmond	Deliver keynote to BC Principals' and Vice Principals' Association meeting	Harbour Air	299.00		78.95		36.00				623.38
			Air Canada	209.43								
5/7	Surrey	Present at the Police Victim Services of BC Symposium					125.00	50.00		Parking	13.65	188.65
	Monthly totals			\$508.43		\$78.95	\$125.00	\$86.00			\$13.65	\$812.03
June 2025												
6/16-19	Charlottetown PEI	Attend Canadian Council for Parliamentary Ombuds Annual Meeting	Air Canada	1,445.12		101.95		148.25	988.23			2,683.55
6/26	Richmond	Speak at the BC Association of Aboriginal Friendship Centres meeting	Harbour Air	808.00		6.30		26.25		Parking	15.00	855.55
	Monthly totals			\$2,253.12		\$108.25		\$174.50	\$988.23		\$15.00	\$3,539.10
	1 st quarter totals			\$5,356.98		\$386.66	\$125.00	\$456.75	\$1,915.33		-\$3,010.34	\$5,230.38

NB: Travel expense claims for destinations within the Victoria area are not itemized. Fiscal year total for inside headquarters claims: \$28.68

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			Air		Vehicle	Taxi/Bus/ Train	Ferry			Type	Cost	
			Carrier	Cost								
July 2025												
		No travel or expenses claimed										
	Monthly totals											
August 2025												
		No travel or expenses claimed										
	Monthly totals											
September 2025												
9/16-19	Alberta	Attend Annual PID Commissioners' Conference	WestJet	419.43				126.25	959.91	Shuttle	78.15	1,583.74
9/21-30	Toronto	Attend and present at Osgoode/FCO Essentials for Ombuds	Air Canada	987.94		84.23		312.25	2015.64			3,400.06*
	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

* \$2,929.68 was reimbursed by Osgoode/FCO, leaving a total cost to our office of \$470.38

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Date	Destination(s)	Reason for Travel	Air		Vehicle	Taxi/Bus	Ferry			Type	Cost	
			Carrier	Cost								
October 2025												
10/29-30	Vancouver	Present at and attend the Canadian Institute for the Administration of Justice Conference	Harbour Air	582.62				62.25				644.87
	Monthly totals			\$582.62				\$62.25				\$644.87
November 2025												
11/3-8	Port Hardy, Campbell River, Comox Valley, Nanaimo	Five-day Ombudsperson tour to the North Island for authority meetings			719.07			257.00	621.00			1,597.07
11/26-28	Terrace, New Aiyansh	Meeting with Nisga'a Nation	Air Canada	963.67	344.18	94.76		98.25	365.70			1,866.56
	Monthly totals			\$963.67	\$1,063.25	\$94.76		\$355.25	\$986.70			\$3,463.63
December 2025												
		No travel or expenses claimed										
	Monthly totals											
	3 rd quarter totals			\$1,546.29	\$1,063.25	\$94.76		\$417.50	\$986.70			\$4,108.50

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Date	Destination(s)	Reason for Travel	Air		Vehicle	Taxi/Bus	Ferry			Type	Cost	
			Carrier	Cost								
January 2026												
		No travel or expenses claimed										
	Monthly totals											
February 2026												
		No travel or expenses claimed										
	Monthly totals											
March 2026												
		No travel or expenses claimed										
	Monthly totals			\$00.00	\$00.00	\$00.00	\$00.00	\$00.00	\$00.00		\$00.00	\$00.00
	4 th quarter totals											\$00.00
	FY2026 Total											\$13,290.07

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