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Office of the Ombudsman

Nova Scotia

Ombudsman Expense Report

Christine D. Brennan, Ombudsman
April 1, 2024 to June 30, 2024 Travel

Expenses reported include travel in relation to the Ombudsman’s duties and responsibilities, including any provision of hospitality. This report does not include expenses related to confidential investigative files.

* “Other Transportation” includes car rentals, mileage, parking, bus, taxis, etc. while on travel status.

** “Other” includes incidentals such as long distance phone calls, etc. while on travel status.

Travel Dates	Rationale – Destination	Airfare	Other Transportation*	Accommodation	Meals	Other**	Total
May 12 – 16, 2024	IOI – the Hague	\$312.82 \$1,124.00 (\$1,436.82)	\$193.96	\$1,355.85	\$114.00	\$20.00	\$3,120.63
June 3-6, 2024	CCCYA Planning Committee - Canmore, Alberta	\$729.34	\$293.80	\$626.46	\$91.00	\$15.00	\$1,755.60
June 10, 2024	CCPO – Quebec City	\$821.26 \$669.79	\$232.49	\$728.28	\$83.00	\$15.00	\$2,549.82

Hospitality and Staff Meals

Date	Description / Rationale	Amount
n/a	n/a	n/a

Cumulative total for April 1, 2024 to June 30, 2024

\$7,426.05