

5657 Spring Garden Road, Suite 200

Halifax, Nova Scotia

B3J 3R4

**Office of the Ombudsman**

Nova Scotia

**Ombudsman Expense Report**

**William A. Smith, Ombudsman**

**October 1, 2021 to December 31, 2021**

# 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 |
| October 20, 2021 | Meeting  |  |  |  |  | $2.34 | $2.34 |
| November 25, 2021 | Meeting in Port Williams |  | $83.07 |  | $15.00 |  | 98.07 |
| December 15, 2021 | Meeting in Sydney |  | 395.97 | 171.56 | 50.00 | 13.05 | $630.58 |

**Hospitality and Staff Meals**

|  |  |  |
| --- | --- | --- |
| Date | Description / Rationale  | Amount |
| n/a | n/a | n/a |

|  |
| --- |
| **$730.99** |

**Cumulative total for October 1, 2021 to December 31, 2021**