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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

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

\$730.99