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# Office of the Ombudsman

Nova Scotia

## Ombudsman Expense Report

**William A. Smith, Ombudsman**  
**October 1, 2018 to Dec. 31, 018**

### 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 to 24, 2018	International Ombudsman Institute, Belfast, Northern Ireland	\$1,287.40	\$89.91	\$505.67	\$307.13	\$20.00	\$2,210.11

### Hospitality and Staff Meals

Date	Description / Rationale	Amount
Oct. 1, 2018	Lunch for visiting trainer from the Office of New South Wales, Australia	\$52.90

**Cumulative total for October 1, 2018 to December 31, 2018**

**\$2,263.01**