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Office of the Ombudsman

Nova Scotia

Ombudsman Expense Report

William A. Smith, Ombudsman
June 1, 2016 to June 30, 2016

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
June 10, 2016	Meeting in Wolfville		\$67.70				\$67.70
June 19 – 23, 2016	Canadian Council of Parliamentary Ombudsman, Yukon	\$1,557.31	\$54.16	\$503.80	\$165.00	\$20.00	\$2,300.27

Hospitality and Staff Meals

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

Cumulative total for June 1, 2016 to June 30, 2016

\$2,367.97