



5670 Spring Garden
Road Suite 700
Halifax, Nova Scotia
B3J 3B7

Office of the Ombudsman

Nova Scotia

Ombudsman Expense Report

William A. Smith, Ombudsman

April 1, 2018 to June 30, 2018

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 1 – May 4, 2018	Outreach – New Glasgow, Antigonish, Sydney, Port Hood, Reserve Mines		\$577.48	\$475.08	\$120.00	\$15.00	\$1,187.56
May 14, 2018	Seniors Outreach – Truro		\$88.30				\$88.30
May 23 – May 25, 2018	Forum of Canadian Ombudsman – annual meeting – Ottawa	\$427.63	\$130.04	\$467.72	\$63.00	\$10.00	\$1,098.39
June 10 – June 14, 2018	Canadian Council of Parliamentary Ombudsman – annual meeting – Winnipeg	\$956.81	\$170.02	\$799.36	\$121.00	\$20.00	\$2,067.19
June 20 – June 21, 2018	Seniors Outreach – Cape Breton		\$420.75	\$316.72	\$93.00	\$10.00	\$840.47

Hospitality and Staff Meals

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

Cumulative total for April 1, 2018 to June 30, 2018

\$5,281.91