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# Office of the Ombudsman

## Nova Scotia

### Ombudsman Expense Report

**William A. Smith, Ombudsman**  
**July 1, 2017 to September 30, 2017**

#### 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
Sept. 17 to Sept. 19, 2017	Public Interest Disclosure – Annual Meeting, St. Andrew's, NB		\$458.35	\$490.32	\$86.00	\$10.00	\$1,044.67
Sept. 26 to Sept. 28, 2017	Forum of Canadian Ombudsman – Board of Directors meeting, Toronto	\$679.09	\$78.33	\$464.02	\$86.00	\$10.00	\$1,317.44

#### Hospitality and Staff Meals

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

**Cumulative total for July 1, 2017 to September 30, 2017**

**\$2,362.11**