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Office of the Ombudsman

Nova Scotia

Ombudsman Expense Report

William A. Smith, Ombudsman
January 1, 2018 to March 31, 2018

Travel

Expenses reported include out-of-town 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
January 22 to January 26, 2018	Canadian Council of Child and Youth Advocates – Ottawa, Ontario	387.38	130.33	935.44	127.00	20.00	1600.15

Hospitality and Staff Meals

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

Cumulative total for January 1, 2018 to March 31, 2018

1600.15