

**Travel Expense Claim Summary**

**Jay Chalke**  
Ombudsperson

Date Range	Reason for Expense	Transportation Costs				Lodging Costs	Meals & Daily Allowances	Other Expenses	
		Air		Vehicle	Ferry			Cost	Type
		Carrier	Cost						
<b>July-15</b>									
	NoTravel Expenses								
	<b>Sub-Totals</b>								
							<b>Monthly Total</b>		
<b>August-15</b>									
	No Travel Expenses								
	<b>Sub-Totals</b>								
							<b>Monthly Total</b>		
<b>September-15</b>									
September 20-24	Conferences, Meetings and Speaking Engagement - Toronto and Vancouver	Westjet	\$1,038.61			\$408.00	\$218.25	\$26.25	Baggage Fee
								\$17.00	Parking
								\$86.75	Transit/Train/Shuttle
	<b>Sub-Totals</b>		\$1,038.61			\$408.00	\$218.25	\$130.00	
							<b>Monthly Totals</b>		\$1,794.86

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Date Range	Reason for Expense	Transportation Costs				Lodging Costs	Meals & Daily Allowances	Other Expenses	
		Air		Vehicle	Ferry			Cost	Type
		Carrier	Cost						
<b>October-15</b>									
October 8	Meetings - Vancouver	Helijet	\$279.00				\$22.75		
October 30	Meetings/CLBC Event - Vancouver	Helijet	\$558.00				\$22.75	\$2.75	Transit
								\$39.45	Taxis
	<b>Sub-Totals</b>		\$837.00				\$45.50	\$42.20	
							<b>Monthly Total</b>		\$924.70
<b>November-15</b>									
November 5-7	Speaking Engagements/Meetings/ Justice Summit - Kamloops and Vancouver	Air Canada	\$255.41			\$395.50	\$104.75	\$63.90	Taxis
		Harbour Air - (canc. due to weather)	\$210.37					\$25.00	Airport Shuttle
		Helijet	\$159.01					\$6.50	Baggage Storage
November 12	Speaking Engagement/Meeting - Vancouver	Pacific Coastal	\$152.49				\$22.75	\$58.05	Taxi
		Harbour Air	Used Credit from Nov 5					\$7.75	Skytrain
	<b>Sub-Totals</b>		\$777.28			\$395.50	\$127.50	\$161.20	
							<b>Monthly Total</b>		\$1,461.48

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Date Range	Reason for Expense	Transportation Costs				Lodging Costs	Meals & Daily Allowances	Other Expenses	
		Air		Vehicle	Ferry			Cost	Type
		Carrier	Cost						
<b>December-15</b>									
	No Travel Expenses								
	<b>Sub-Totals</b>								
							<b>Monthly Total</b>		
<b>January-16</b>									
	No Travel Expenses								
	<b>Sub-Totals</b>								
							<b>Monthly Total</b>		
<b>February-16</b>									
February 1-5	Mobile Intake and Outreach Tour - Fraser Valley				\$172.80	\$395.60	\$186.75	\$317.17	Rental Van
								\$69.69	Gas for Rental Van
								\$5.00	Parking
February 19	Meeting with Public Authority and Speaking Engagement at Conference - Vancouver	Harbour Air	\$150.00					\$17.90	Taxis & Skytrain
	<b>Sub-Totals</b>		\$150.00		\$172.80	\$395.60	\$186.75	\$409.76	
							<b>Monthly Total</b>		\$1,314.91

