

Ombudsman
Travel Expenses
April 1 - June 30, 2005

Travel Expenses							
Date	Destination	Description	Vehicle Rental	Airfare	Accommodation	Meals	Other
April - June, 2005	Calgary	Day to Day Business 3 return trips			907.87	372.45	173.81
June 28 - 30, 2005	Constituency Offices	Presentations			166.19	114.46	12.90
May 23 - 26, 2005	Jasper	Presentation - Health Professions Group			154.29	40.78	77.75
May 27-June 3, 2005	Halifax	CCPO Conference	317.55		542.73	169.37	133.20
June 11 - 21, 2005	Tennessee	USOA Conference Prepay airfare		655.89	157.51		
TOTAL			317.55	655.89	1,928.59	697.06	397.66

"Other" includes taxes, parking, telephone long distance, and daily incidental per diem allowance.

Automobile Expenses		
April - June	Quarterly Vehicle Lease	1,392.00
April - June	Operating Costs	<u>1,362.37</u>
TOTAL		2,754.37

Hosting				
May 2, 2005	Edmonton	Lunch	Deputy Minister	35.78
May 18, 2005	Edmonton	Lunch	Private Contractor	<u>51.68</u>
TOTAL				87.46

Ombudsman
Travel Expenses
July 1 - September 30, 2005

Travel Expenses						
Date	Destination	Description	Vehicle Rental - Taxi	Airfare	Accommodation	Meals Other
July - Sept. 2005	Calgary	Day to day business 2 return trips	-	-	400.47	208.29 47.20
July - Sept. 2005	Edmonton	Misc. Parking				9.00
Aug. 26, 2005	Red Deer	Staffing Interview				10.89
Sept. 6, 2005	Edmonton	Presentation Human Rights City Project				18.25
TOTAL			-	-	400.47	237.43 56.20

"Other" includes taxes, parking, telephone long distance, and daily incidental per diem allowance.

Automobile Expenses	
July - Sept.	Quarterly Vehicle costs 1,392.00
July - Sept.	Operating Costs 2,339.90
TOTAL 3,731.90	
TOTAL EXPENSES FOR THIS QUARTER 4,426.00	

Ombudsman
Travel Expenses
October 1 - December 31, 2005

Travel Expenses							
Date	Destination	Description	Vehicle	Airfare	Accommodation	Meals	Other
			Rental - Taxi				
Oct. - Dec. 2005	Calgary	Day to Day Business 3 return trips	28.40		959.68	388.82	113.60
Nov. 17-20, 2005	Constituency Offices	Presentations			17.70	38.65	6.45
Oct. - Dec. 2005	Edmonton	Misc. Parking					14.00
Oct. 17, 2005	Edmonton	CEO Retirement				25.00	
Oct. 27, 2005	Calgary	Presentation to Canadian Congress on Criminal Justice			128.93	44.26	17.15
Sept. 13-24, 2005	Nashville, USA	USOA Conference (airfare pre-paid in June 2005)	173.00		657.75	309.44	64.25
TOTAL			201.40	-	1,764.06	806.17	215.45

"Other" includes taxes, parking, telephone long distance, and daily incidental per diem allowance.

Automobile Expenses	
Oct. - Dec.	Quarterly Vehicle costs 1,392.00
Oct. - Dec.	Operating Costs <u>1,174.39</u>
TOTAL 2,566.39	
TOTAL EXPENSES FOR THIS QUARTER 5,553.47	

Ombudsman
Travel Expenses
January 1 - March 31, 2006

Travel Expenses							
Date	Destination	Description	Vehicle	Airfare	Accommodation	Meals	Other
			Rental - Taxi				
Jan. - Mar. 2006	Calgary	Day to Day Business 2 return trips			644.47	346.45	98.59
Jan. - Mar. 2006	Edmonton	Misc. Parking					23.00
Jan. 19, 2006	Edmonton	Meeting with Director of Youth Offender Centre				8.86	
Mar.14 - 15, 2006	Red Deer	All Staff Retreat			110.00	102.24	6.45
Jan. 28, 2006	Toronto Ontario	Prepaid airfare for Forum of Canadian Ombudsman Annual General Meeting (Apr. 26 - 28th, 2006)		462.61			
TOTAL			-	462.61	754.47	457.55	128.04

"Other" includes taxes, parking, telephone long distance, and daily incidental per diem allowance.

Automobile Expenses	
Jan. - Mar. 2006	Quarterly Vehicle costs 1,392.00
Jan. - Mar. 2006	Operating Costs <u>2,289.81</u>
TOTAL 3,681.81	
TOTAL EXPENSES FOR THIS QUARTER 5,484.48	