

Travel Expenses

Date	Destination	Description	Vehicle Rental - Taxi	Airfare	Fuel	Accommodation	Meals	Other	Total
April - June, 2006	Calgary, Alberta	Day to Day Business 2 return trips				299.59	137.76	40.00	477.35
June 15 - 16, 2006	Victoria, British Columbia	B.C. Ombudsman Retirement Function	52.75	372.73		163.80	81.31	75.47	746.06
June 2 - 11, 2006	Whitehorse, Yukon	Attend Canadian Council of Parliamentary Ombudsman Annual meeting. June 6 - 8, 2006			610.02	1,145.37	335.76	97.20	2,188.35
June 22, 2006	Barcelona, Spain	Prepaid airfare for International Ombudsman Institute Conference (October 2 - 8, 2006)		1,531.33					1,531.33
April 26 - 30, 2006	Toronto, Ontario	Meeting with Ontario Ombudsman and Forum of Canadian Ombudsman Annual General meeting Airfare paid last quarter				365.70	189.67	139.45	694.82
April - June, 2006	Edmonton	Various parking for meetings						18.00	18.00
TOTAL			<u>52.75</u>	<u>1,904.06</u>	<u>610.02</u>	<u>1,974.46</u>	<u>744.50</u>	<u>370.12</u>	<u>5,655.91</u>

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

Automobile Expenses

		Total
April - June, 2006	Quarterly Vehicle costs	1,392.00
April - June, 2006	Operating Costs	<u>2,721.26</u>
		<u>4,113.26</u>
TOTAL EXPENSES FOR THIS QUARTER		<u><u>9,769.17</u></u>

Travel Expenses

Date	Destination	Description	Vehicle Rental - Taxi	Airfare	Fuel	Accommodation	Meals	Other	Total
July - September, 2006	Calgary, Alberta	Day to Day Business 1 return trip				257.76	84.16	39.66	381.58
July 11 - July 14, 2006	Regina, Saskatchewan Winnipeg, Manitoba	Meetings with Regina and Winnipeg Ombudsman			512.66	75.79	115.35	23.60	727.40
August 24, 2006	Red Deer, Alberta	Presentation to the Regional Health Authority					19.25	4.00	23.25
September 12 - 18, 2006	Des Moines, Iowa	Attend United States Ombudsman Association Conference	20.62	815.62		405.33	105.11	82.19	1,428.87
September 19 - 25, 2006	Lethbridge, Alberta	Presentation to Regional Health Authority - Meetings in surrounding areas				506.00	176.76	27.20	709.96
September 25 - 26, 2006	Grande Prairie, Alberta	Presentation to Regional Health Authority	89.11	220.84		132.00	24.62	22.90	489.47
July - September, 2006	Edmonton	Various Parking for meetings						4.00	4.00
TOTAL			109.73	1,036.46	512.66	1,376.88	525.25	203.55	3,764.53

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

Automobile Expenses

		Total
July - September, 2006	Quarterly Vehicle costs	1,392.00
July - September, 2006	Operating Costs	5,716.34
		7,108.34
TOTAL EXPENSES FOR THIS QUARTER		10,872.87

Travel Expenses

Date	Destination	Description	Vehicle Rental - Taxi	Airfare	Accommodation	Meals	Other	Total
October - December, 2006	Calgary, Alberta	Day to Day Business - 3 return trips including presentation to Calgary Health Region	33.00		773.28	295.82	99.28	1,201.38
October 3 - 8, 2006	Barcelona, Spain	Attend International Ombudsman Institute Board of Directors Meetings Note: Airfare claimed last quarter	132.40		1,402.68	307.63	123.57	1,966.28
November 15 - 17, 2006	Red Deer, Alberta	All staff Retreat			373.98	139.48	13.60	527.06
November 22, 2006	Camrose, Alberta	Presentation to the East Central Regional Health Authority				10.75		10.75
November 27 - 28, 2006	Lethbridge, Alberta	Presentations to Chinook Regional Health Authority	42.00	410.58	115.50	68.40	23.20	659.68
December 7 - 8, 2006	Medicine Hat, Alberta	Presentation to Palliser Health Region	51.00	378.07		32.27		461.34
December 8 - 10, 2006	Winnipeg, Manitoba	Canadian Study of Parliament Group Conference	44.00	395.74	336.74	97.38	72.34	946.20
October - December 2006	Edmonton, Alberta	Various Parking for Meetings					11.00	11.00
TOTAL			302.40	1,184.39	3,002.18	951.73	342.99	5,783.69

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

Automobile Expenses

Date	Description	Total
October - December, 2006	Quarterly Vehicle costs	1,392.00
October - December, 2006	Operating Costs	1,020.33
		2,412.33
TOTAL EXPENSES FOR THIS QUARTER		8,196.02

Travel Expenses

Date	Destination	Description	Vehicle Rental - Taxi	Airfare	Accommodation	Meals	Other	Total
January - March, 2007	Calgary, Alberta	Day to Day Business - 3 return trips	70.00	323.66	922.15	297.20	148.13	1,761.14
March 19 - 22, 2007	Red Deer, Lacombe, Stettler, and Innisfail Alberta	Rural Tour			307.97	140.97	23.40	472.34
January - March, 2007	Edmonton, Alberta	Various Parking for Meetings					20.00	20.00
TOTAL			70.00	323.66	1,230.12	438.17	191.53	2,253.48

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

Hospitality Expenses

Date	Location	Purpose and details	Total
March 1, 2007	Calgary, Alberta	Business Lunch with Dan Enders	59.60
March 29, 2007	Edmonton, Alberta	Dinner with members of the International Ombudsman Institute (IOI). Half paid by Mr. Button, half paid by Mr. Percy, UofA - Faculty of Law	544.50
TOTAL			604.10

Automobile Expenses

Date	Description	Total
January - March, 2007	Quarterly Vehicle costs	1,392.00
January - March 2007	Operating Costs	1,798.83
TOTAL EXPENSES FOR THIS QUARTER		6,048.41