

**Office of the Manitoba Ombudsman
Mel Holley, Acting Manitoba Ombudsman
January 1 - March 31, 2014**

Travel Expenses

Travel date(s)	Purpose	Airfare	Accommodation	Meals	Other *	Total
Total		\$ -	\$ -	\$ -	\$ -	\$ -

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

Executive Vehicle Expenses

Date	Description	Total
Jan - Mar/14	Quarterly vehicle lease	\$ 2,259.60
Jan - Mar/14	Gasoline/Mileage	388.20
Total		\$ 2,647.80

Communication Expenses

Date	Description	Total
Jan - Mar/14	Cell phone and personal electronic communication devices	\$ 106.92

Hosting Expenses

Date	Description	Total
Total		\$ -

Total Expenses

\$ 2,754.72