

**Office of the Manitoba Ombudsman  
Mel Holley, Acting Manitoba Ombudsman  
July 1 - September 30, 2014**

**Travel Expenses**

Travel date(s)	Purpose	Airfare	Accommodation	Meals	Other *	Total
<b>Total</b>		\$ -	\$ -	\$ -	\$ -	\$ -

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

**Executive Vehicle Expenses**

Date	Description	Total
Jul - Sep/14	Quarterly vehicle lease	\$ 1,718.22
Jul - Sep/14	Gasoline/Mileage	262.71
<b>Total</b>		<b>\$ 1,980.93</b>

**Communication Expenses**

Date	Description	Total
Jul - Sep/14	Cell phone and personal electronic communication devices	\$ 254.80

**Hosting Expenses**

Date	Description	Total
<b>Total</b>		<b>\$ -</b>

**Total Expenses**

**\$ 2,235.73**