

**Office of the Manitoba Ombudsman
Charlene Paquin, Manitoba Ombudsman
October 1 to December 31, 2016**

Travel Expenses

| Travel date(s) | Purpose | Airfare | Accommodation | Meals | Other * | Total |
|-----------------------|-------------------------------------------------|------------------|------------------|-----------------|------------------|--------------------|
| Nov 02 -Nov. 04, 2016 | Privacy Commissioners Annual Meeting in Toronto | 419.96 | 512.17 | 22.60 | 169.05 | 1,123.78 |
| Other | | | | | | |
| Total | | \$ 419.96 | \$ 512.17 | \$ 22.60 | \$ 169.05 | \$ 1,123.78 |

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

Mileage

| Date | Description | Total |
|--------------|-------------|-------------|
| | | |
| Total | | \$ - |

Communication Expenses

| Date | Description | Total |
|----------------|----------------|------------------|
| October, 2016 | MTS phone bill | \$ 54.86 |
| November, 2016 | MTS phone bill | \$ 56.81 |
| December, 2016 | MTS phone bill | \$ 58.54 |
| Total | | \$ 170.21 |

Hosting Expenses

| Date | Description | Total |
|--------------|-------------|-------------|
| | | |
| Total | | \$ - |

Total Expenses

\$ 1,293.99